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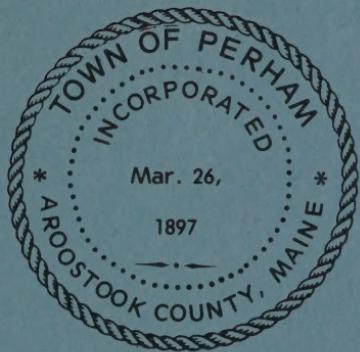
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ANNUAL REPORT

PERHAM

MAINE



1973

ANNUAL REPORT

OF THE MUNICIPAL OFFICERS

OF THE
TOWN OF

PERHAM

MAINE

1973

Town Officers of Perham - Year 1972

TOWN CLERK
Gladys Clark

SELECTMEN, OVERSEERS OF POOR AND ASSESSORS
M. K. Bragdon, First

George Harris, Second Abel Brissette, Third

TREASURER
Marie Bragdon

SAD NO. 45 DIRECTORS

Betty Huston
Marvin Tarbox
Alden Tarr

SURVEYOR OF WOOD, LUMBER AND BARK

George Tupper

FIREMAN
Abel Brissette

ROAD COMMISSIONER

George Harris

HEALTH OFFICER
Gladys Clark

BALLOT CLERKS

Adeline Harris
Doris McBreairy

Glenna Blackstone
Marie Bragdon

REGISTRAR OF VOTERS
Doris McBreairy

ONE HUNDRED AND TWELFTH REPORT

The undersigned Selectmen of Perham respectfully submit their annual report on the municipal year ending February 1, 1973.

VALUATION APRIL 1, 1972

Resident Real Estate	\$426,920.00
Non-Resident Real Estate	212,840.00
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Total Real Estate	\$639,760.00
 Resident Personal Estate	19,530.00
Non-Resident Personal Estate	2,100.00
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Total Personal Estate	21,630.00
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Grand Total	\$661,390.00

SUMMARY OF PERSONAL PROPERTY Live Stock -- Exempt

Kind	No.	Value
Cattle	59	\$ 2,950.00
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Total Amount		\$ 2,950.00

Live Stock -- Taxable

Taxable Neat Cattle	
Bulls, Cows, Beef, etc.	\$ 4,280.00
Domestic Fowl, over 50 in number	6,300.00
Other Taxable Livestock (Horses, Sheep, Swine, etc.)	2,950.00
<hr/>	
Total Amount	\$ 13,530.00

PERSONAL PROPERTY, INCLUDING LIVESTOCK

Stock in Trade (Mercantile)	\$ 5,500.00
Other Taxable Personal Property	2,600.00
<hr/>	<hr/>
Total Taxable Personal Property	\$21,630.00
Number of polls taxed 100	
Tax Rate .106	
Total Poll Tax	\$ 300.00
Total Property Tax	70,107.34
<hr/>	<hr/>
	\$70,407.34
Supplemental Tax -- 1972	793.90
<hr/>	<hr/>
	\$71,201.24

1972 Appropriations

Support of Schools (Assessment)	\$43,573.85
Roads and Bridges	4,000.00
Snow Removal	5,000.00
Tar on town roads	3,500.00
Equipment Maintenance	4,000.00
Equipment Fund	3,000.00
State Aid Construction	1,066.00
Fairview Cemetery	500.00
Use of Dump	350.00
Support of Poor	2,500.00
Surplus Food	1,000.00
Public Health Nurse	75.00
Fire Protection	1,000.00
Little League Baseball	100.00
Social Security	450.00
Ambulance Service	550.00
Overlay	694.20
County Tax (Assessment)	1,938.35

Total Commitment	\$73,297.40
Supplemental Tax -- 1972	793.90

	\$74,091.30
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Less State Revenue Sharing	2,890.06
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	\$71,201.24
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Appropriations from Excise Tax

Town Expense	\$ 2,500.00
Balance on overdrawn accounts	

COUNTY TAX

By Assessment	\$ 1,938.35
EXPENDED:	
County Treasurer	\$ 1,938.35

EXCISE TAX

Marie Bragdon (Collector)	\$ 5,639.48
EXPENDED:	
Town Expense	\$ 2,500.00
Balance on overdrawn accounts	3,139.48

	\$ 5,639.48
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EDUCATION

Appropriation (by assessment)	\$43,573.85
EXPENDED:	
School Administrative District No. 45	\$43,573.85

UNCLASSIFIED ACCOUNTS

SOCIAL SECURITY

Appropriation	\$ 450.00
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EXPENDED:
Maine State Retirement System \$ 518.74

LITTLE LEAGUE BASEBALL

Appropriation	\$ 100.00
EXPENDED:	
Fremes	\$ 69.60
M. D. McGrath	30.00
	<hr/>
	\$ 99.60
Unexpended to Summary	\$.40

AMBULANCE SERVICE

Appropriation	\$ 550.00
EXPENDED:	
Lamb's Ambulance Service	\$ 396.00
	<hr/>
Unexpended to Summary	\$ 154.00

FAIRVIEW CEMETERY

Appropriation	\$ 500.00
EXPENDED:	
Fairview Cemetery Association	\$ 500.00

DUMP

Appropriation	\$ 350.00
EXPENDED:	
Irvine Clark	\$ 350.00

INTEREST, DISCOUNTS AND ABATEMENTS

1972 Interest	\$ 241.13
1971 Interest	136.83
1971 Lien Interest	147.35

1970 Lien Interest \$ 1,281.13

Total EXPENDED:	\$ 1,806.44
Tax Discount -- 1972	\$ 426.99
Abatements	130.20
<hr/>	
Total	\$ 557.19
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Unexpended to Summary	\$ 1,249.25

HEALTH & SANITATION

Appropriation	\$ 75.00
EXPENDED:	
Treasurer of State	\$ 75.00

SUPPORT OF POOR

Appropriation	\$ 2,500.00
Refund overpayment	4.45
<hr/>	
	\$ 2,504.45

EXPENDED:	
Chester Green Jr.	\$ 167.73
Allen Hartsgrove	57.00
Maurice Thibodeau	19.06
Velma Walton (OAA)	93.36
Veteran No. 1	59.90
Veteran No. 2	152.96
Veteran No. 3	49.99
<hr/>	
	\$ 600.00
<hr/>	
Unexpended to Summary	\$ 1,904.45

SURPLUS FOOD

Appropriation	\$ 1,000.00
EXPENDED:	
Cole's Express	\$ 368.79
Electricity	40.00
Labor	360.00
	<hr/>
	\$ 768.79
Unexpended to Summary	\$ 231.21

HIGHWAYS

ROADS AND BRIDGES

Appropriation	\$ 4,000.00
EXPENDED:	
Payrolls	\$ 2,843.63
Town of Woodland	288.00
Malachi Anderson	695.50
Bancroft & Martin Inc.	610.66
Bull Brothers	435.25
Lane Construction Co.	85.00
	<hr/>
Total	\$ 4,958.04
Overexpended to Summary	\$ 958.04

STATE AID CONSTRUCTION

Appropriation	\$ 1,066.00
No expenditures	
Carried Forward	\$ 1,066.00

SNOW REMOVAL

Appropriation	\$ 5,000.00
Treasurer, State of Maine	4,032.00
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	\$ 9,032.00

EXPENDED:

Payrolls	\$ 8,054.80
Malachi Anderson	598.50
Bull Brothers	346.50
W. H. Shurtleff Co.	726.27
Taterstate	1.00
Maine Bag Company	59.86
State of Maine	762.03
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Total	\$10,548.96
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Overexpended to Summary	\$ 1,516.96

EQUIPMENT MAINTENANCE

Appropriation	\$ 4,000.00
Town of Perham	300.00
Malachi Anderson	44.10
Town of Woodland	224.00
SAD No. 45	150.00
<hr/>	
Total	\$ 4,718.10

EXPENDED:

Caribou Motor Company	\$ 2,471.85
C&D Enterprises	63.06
A. J. Cole & Sons	719.09
Aroostook Farm Supplies	9.72
Geraco Oil Company	315.29
Lombard's Inc.	249.74
Northeastern Supply Company	87.69
Nedeau's Welding & Supply Company	105.70
W. L. Greenier	1,004.55
Belanger's Auto Electric	107.45
Maine Public Company	153.32
Texaco Inc.	2,391.86
R. C. Hazelton Company	197.65
Insurance	395.00
Nelson Gagnon	12.10
Howard P. Fairfield	1,328.92
Campbell's Hardware Co.	100.82
Farrar-Brown	41.20

Geneva Greenleaf	28.34
Cole's Express	11.80
Alphys Radiator	14.00
Aroostook Auto Parts	45.39
Lionel Theriault	107.78
Broadway Electric	51.40
Washburn Oil Company	.84
Gould & Smith Inc.	87.64
Carrolls Auto Sales	16.00
Belanger's Farm Machinery	71.87
Shea Company	42.48
Sterling Haynes	16.00
Peterson's Motor Mart	40.06
P. Harold Albair	1.03
Maine Potato Growers	105.31
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Total	\$10,394.95
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Overexpended to Summary	\$ 5,676.85

TAR ON TOWN ROADS

Appropriation	\$ 3,500.00
EXPENDED:	
Lane Construction Co.	\$ 176.00
Bull Brothers	183.75
Town of Woodland	3,268.00
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Total	\$ 3,627.75
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Overexpended to Summary	\$ 127.75

TOWN ROAD IMPROVEMENT

EXPENDED:	
Payrolls	\$ 2,696.29
Bancroft & Martin	299.18
<hr/>	
State of Maine	\$ 2,995.47
	2,968.12
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Overexpended to Summary	\$ 27.35

EQUIPMENT FUND

Appropriation	\$ 3,000.00
No Expenditures	
Carried Forward	\$ 3,000.00

1971 TAXES

Balance	\$18,708.22
Supplemental Taxes	21.00
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Cash to Treasurer	\$ 4,582.68
Liens	14,240.04
Abatement	3.00
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Partial Payment on 10 day notice	18,825.72
	96.50
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	\$18,729.22

ADMINISTRATION

TOWN EXPENSE

Appropriation from Excise	\$ 2,500.00
Treasurer State of Maine	
Refund on Snowmobile Registrations	246.00
Bank Stock Tax Refund	39.88
Dog Tax Refund	12.01
Tel. & Tel. Tax	2,890.05
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Total	\$ 5,687.94

EXPENDED:

Aroostook Office Supplies	\$ 55.09
Northeast Publishing Co.	342.52
Marks Printing House	155.91
Chester M. Kearney Co.	245.00
Amber Corliss	25.00
Assessor's School	40.00

Register of Deeds	194.00
Northern Printers	20.71
Doody's I.G.A.	23.12
Maine Municipal Association	102.20
Branham Publishing Co.	8.85
Ballot Clerks	200.00
Legal Expenses	150.00
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Total	\$ 1,562.40

OFFICERS' SALARIES AND EXPENSES

Gladys Clark, Town Clerk	\$ 100.00
M. K. Bragdon, First Selectman	1,250.00
George Harris, Second Selectman	165.00
Abel Brissette, Third Selectman	165.00
Marie Bragdon, Treasurer	350.00
Marie Bragdon, Tax Collector	1,335.42
George Tupper	12.00
Gladys Clark, Health Officer	100.00
Doris McBrairy, Registrar of Voters	50.00
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Total	\$ 3,527.42
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Grand Total	\$ 5,089.82
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Unexpended to Summary	\$ 598.12

FIRE PROTECTION

Appropriation	\$ 1,000.00
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EXPENDED:

Town of Washburn

Fire Department	\$ 700.00
City of Caribou	
Fire Department	300.00
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Total	\$ 1,000.00

LOANS

Ministerial School Fund	
Loan to Town of Perham	\$ 4,000.00
Paid School Fund	4,000.00
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Balance	-0-

SUMMARY OF APPROPRIATIONS

	Over-expended	Under-expended	Carried Forward
Social Security	\$ 68.74		
Interest, Discounts and Abatements		1,249.25	
Little League Baseball		.40	
Ambulance Service		154.00	
Support of Poor		1,904.45	
Surplus Food		231.21	
Roads and Bridges	958.04		
Snow Removal	1,516.96		
Equipment Maintenance	5,676.85		
Tar on Town Roads	127.75		
Town Road Improvement	27.35		
State Aid			
Construction			1,066.00
Equipment Fund			3,000.00
Town Expense		598.12	
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	\$ 8,375.68	\$ 4,137.43	\$ 4,066.00

Excise Tax to Overdrawn Accounts	\$ 3,139.48
Overexpended	\$ 1,098.77

LIEN ACQUIRED PROPERTY

Carlson, C. H.	\$ 10.80
Connolly, Roger	28.80
Green, Joseph (Heirs of)	84.40
Green, Richard	22.58
James, Frank	20.52
Parker, Wilson	38.00
McDougall, Gordon	349.20
Tarbox, Cora (Heirs of)	152.60
Theriault, Archie	36.00
Wardwell, D. J.	42.40
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	\$ 785.30

1971 LIENS

Akerson, Chester (Transferred to Allan Akerson)	\$ 466.40
Brissette, Abel	1,425.70
Connolly, Roger	127.20
Dickinson, Edith	413.40
Farley, Alton	137.80
Farley, Braington	180.20
Griffin, Dana	185.50
Harris, Ernest	742.00
Helstrom, Dale	265.00
Jackson, Lawrence	922.20
Johnston, Fred	556.50
McBrairy, Hampton Jr.	1,431.00
Patten H. O. (Dev. of)	667.80
Sperrey, Clifford	265.00
Sperrey, Clifford & Cora	646.60
Thibodeau, Maurice	90.10
	<hr/>
Total	\$ 8,522.40

NON-RESIDENT

Akerson, John Jr.	\$ 848.00
Baker & Farley	10.60
Blackstone, Maxwell	95.40

Cardillo, Robert & Richard	84.80
Cunningham, Floyd	222.60
Holts, Norman	1,777.62
Shaw, Fred	21.20

	\$ 3,060.22
Grand Total	_____
	\$11,582.62

Respectfully submitted,

M. K. BRAGDON
GEORGE HARRIS
ABEL BRISSETTE
Selectmen of Perham

Treasurer's Report

Cash on Hand	\$ 9,329.73
Taxes:	

Excise Tax	
1972-1973	\$ 5,369.48
1971 Taxes	4,582.68
1971 Interest	136.83
1972 Taxes	54,435.96
1972 Discount	426.99
1972 Interest	241.13

Liens:

1970 Liens	11,026.60
1970 Interest	1,281.13
1971 Liens	2,751.42
1971 Interest	147.35
1970 - 1971 Cost &	
Discharge	219.90
Ten Day Notices	8.00

Highways:

Treasurer State of Maine	
(Snow Removal)	4,032.00
Treasurer State of Maine	

(Town Road Imp.)	2,968.12
S.A.D. No 45	150.00
Malachi Anderson	44.10
Town of Woodland	224.00
Town of Perham	300.00
Treasurer of United States (Revenue Sharing)	12,772.00
Town Expense:	
Treasurer State of Maine (Bank Stock Tax)	39.88
Treasurer State of Maine (Revenue Sharing)	2,890.05
Treasurer State of Maine (Snowmobile Tax Refund)	246.00
Treasurer State of Maine (Dog Tax Refund)	12.01
Treasurer State of Maine Accounts Receivable	1,154.28
Havey's Pharmacy Refund	4.45
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Total Receipts	\$115,064.09
Total Warrants	94,099.45
Tax Discount	426.99
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Federal Revenue Sharing	\$ 20,537.65
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Balance	\$ 7,765.65
 Reconciliation of Treasurer's Cash Balance	
Per Bank Statement	\$ 19,200.42
Outstanding Checks	12,750.33
<hr/>	
Deposit Net Credited	\$ 6,450.09
	1,315.56
<hr/>	
Balance - Per Bank Statement	\$ 7,765.65

Respectfully submitted,
 MARIE BRAGDON
 Treasurer

MINISTERIAL SCHOOL FUND

Savings Account Balance	
Feb. 15, 1972	\$ 8,825.54
Interest June 30, 1972	198.57
Interest Dec. 31, 1972	203.04
Deposit of Stumpage from School Lot	2,664.13
Repayment of Loan Town of Perham	4,000.00
Balance in Savings Account	\$15,891.28

1972 TAXES, MARIE BRAGDON, COLLECTOR

Commitment	\$70,407.34
Supplemental Taxes	793.90
Total Tax	\$71,201.24

CREDITS

Cash to Treasurer	\$54,435.96
Discount	426.99
Abatement - Tax Acquired Property	127.20
	\$54,990.15
Uncollected Balance	\$16,211.09

Delinquent Taxes 1972

Name	Real Estate	Personal	Poll	Supplemental	Total
Akerson, Allen	466.40			\$	466.40
Akerson, John			3.00	31.80	34.80
Baker, Harry	106.00*				106.00
Bondeson, Clarence and Sharon	169.60				169.60
Babbidge, Waldron	318.00	84.80			402.80
Bragdon, Merton and Wanda	169.60				169.60
Brissette, Abel	1,425.70	7.42	3.00		1,436.12
Connolly, Roger	286.20				286.20
Curtis, James and Angelia	38.80		3.00*		41.80
Dahlgren, Guy			3.00*		3.00
Dickinson, Edith	328.60				328.60
Dow, Arlene	132.50		3.00		135.50
Dyer, Millage	169.60				169.60
Farley, Alton	137.80				137.80
Farley, Braington	180.20				180.20
Griffin, Dana	185.50		3.00*		188.50
Harris, Ernest	742.00				742.00
Hartsgrove, Philip			10.60		10.60
Helstrom, Dale	344.50		3.00*	21.20	368.70
Hewitt, Ronald	127.20				127.20
Jackson, Lawrence	922.20			42.40	964.60
Johnston, Fred	556.50	25.44	3.00	53.00	637.94
Johnston, Bryce			3.00		3.00
McBrairy, Hampton Jr.	1,431.00			42.40	1,473.40
McBrairy, Orrin	190.80				190.80
McKay, Angus	84.75				84.75
Michaud, Lee	53.00		3.00		56.00
Moore, Carl			3.00		3.00
Martin, Thirza	53.00				53.00
Martin, Reginald			3.00		3.00
Paradis, Leo			3.00 *		3.00 *

Patten, H. O. (Dev. of)	667.80		667.80
Skidgel, Ben		3.00	3.00
Skidgel, Obediah		3.00	3.00
Skidgel, Sam		3.00	3.00
Skidgel, Allen	26.50	21.20	47.70
Sperrey, Clifford	265.00		265.00
Sperry, Clifford and Cora	646.60		646.60
Tarbox, William		3.00	3.00
Thibodeau, Maurice	90.10	3.00 *	93.10
Tupper, George	180.20	53.00	236.20
Tupper, Mary	602.08		602.08
	11,071.23	197.16	57.00
			222.60
			11,547.99

NON-RESIDENT

Akerson, John Jr.	848.00	53.00	901.00
Blackstone, Maxwell	79.50		79.50
Baker & Farley	10.60		10.60
Cardillo, Robert and Richard	84.80		84.80
Diversified Enterprises Inc.	222.60*		222.60 *
Faillace, Frank L.	726.10 *		726.10 *
Holts, Norman	1,777.62		1,777.62
McGrath, Malcolm	212.00		212.00
Shaw, Fred	21.20		21.20
Spinney, Frank	10.60		10.60
U.S. Gov't., F.H.A. Gavin Gallagher	545.00		545.00
Wardwell, Duane	72.08		72.08
	<hr/>	<hr/>	<hr/>
	4,610.10	53.00	4,663.10

Grand Total

\$16,211.09

*Paid after books closed

Respectfully submitted,
MARIE BRAGDON
Tax Collector

Report of Town Clerk

Report of Fish & Game Licenses Sold:

Comb. Hunting & Fishing	34 at 10.00	\$ 340.00
Fishing	55 at 6.00	330.00
Hunting	54 at 6.00	324.00
Service Men's Hunting & Fishing	2 at 2.00	4.00
Jr. Hunting	17 at 1.00	17.00
Resident Hunting Duplicate	2 at .50	1.00
Resident Fishing Duplicate	2 at .50	1.00
	166	\$ 1,017.00

Remitted to State

\$ 1,017.00

Number of Dogs Licensed:

Male Dogs	34 at 1.00	34.00
Spayed Dogs	19 at 1.00	19.00
Females	11 at 5.00	55.00
Kennels	1 at 10.00	10.00
	65	\$ 118.00

Number of mtges. recorded 47

Number of marriage licenses issued 9

Number of deaths recorded 4

Number of births recorded 4

Rec. for recording

mortgages 47 at 5.00 \$ 235.00

Rec. for recording

marriages 9 at 2.00 18.00

Rec. for issuing copies of

birth 15 at 2.00 30.00

Rec. - Dog License

fees 75 at .50 37.50

Rec. - Hunting & Fishing

fees 149 at .50 74.50

Rec. from Town of Perham including
postage

100.00

\$ 495.00

Respectfully submitted,
GLADYS CLARK
Clerk of Perham

Treasurer's and Superintendent's Report

SCHOOL ADMINISTRATIVE DISTRICT NO. 45

ENROLLMENT October, 1972

Grade	Perham Bldgs.	Washburn Bldgs.	TOTAL
K	10	70	70
1	20	59	69
2	11	54	74
3	15	58	69
4	10	66	81
5	17	45	55
6		40	57
7		62	62
8		67	67
9		68	68
10		71	71
11		59	59
12		48	48
	83	767	850
Total Washburn Grade Enrollment			521
Total Washburn High Enrollment			246
Total Perham Enrollment			83
Attending Opportunity Training Center			7
			857

RECOMMENDED BUDGET

Administration - Superintendent	\$ 10,950.00
Travel	1,200.00
Office Help	6,800.00
Principal's Office	6,500.00
Office Expense	1,600.00

Other	2,000.00
School Committee	3,000.00
Instruction - Salaries	370,500.00
Salaries, other	4,800.00
Books	5,000.00
Library	5,000.00
Supplies	10,000.00
Other	2,000.00
Physically Handicapped	500.00
Attendance	150.00
Health Services	700.00
Transportation - Salaries	32,000.00
New bus	10,800.00
Insurance	1,650.00
Gas, Oil, Repairs, Etc.	14,000.00
Operation - Salaries	26,000.00
Heat	12,000.00
Utilities	11,500.00
Supplies	6,000.00
Other	1,250.00
Equipment	4,000.00
Equipment - Instruction	
Replacement	3,500.00
Repairs	20,000.00
Employee Retirement	3,500.00
Insurance	6,800.00
Food Services	6,500.00
Tuition	11,800.00
Transportation - Tuition	
students	2,000.00
Interest, short term notes	2,000.00
Adult Education	2,500.00
	\$608,500.00

ANTICIPATED RECEIPTS:

State Subsidy - General Purpose

Aid	342,972.00
Vocational Aid	7,300.00
Driver Education	500.00
Adult Education	1,000.00
Special Education	3,000.00
School Construction Aid	5,500.00
Rent	400.00
Miscellaneous Sales & Refunds	500.00
Anticipated Balance, 1973	40,000.00
	\$401,172.00
	\$207,328.00

INTEREST & PRINCIPAL ACCOUNT

ANTICIPATED RECEIPTS:

State's Share of Bond Principal	\$ 80,000.00
State's share of Bond Interest	2,000.00
	\$ 82,000.00

PROPOSED EXPENDITURES:

Interest	\$ 17,050.00
Principal	20,000.00
State's share of Bond Interest	2,000.00
State's share of Bond Principal	80,000.00
	\$119,050.00

Recommended amount to be raised for
interest and principal

\$ 37,050.00

TOTAL AMOUNT TO BE RAISED

\$244,378.00

To be divided as follows:

Perham	(\$870,000)	12.9 %	\$ 31,524.76
Wade	(\$500,000)	7.4 %	\$ 18,083.97
Washburn	(\$5,350,000)	79.7 %	\$194,769.27
			\$244,378.00

This budget is the first twelve-month budget based on the revised fiscal year for the District which is July 1 to June 30. It is because of this fact that the actual expenditures for the past year are not a part of this budget. The budget we are now working with does not terminate until June 30 and therefore the expenditures for the 16-month budget will be available after the books close in June and will be published with the following year's budget information.

As a result of increased funds from outside sources, the amount of money that is being requested from the voters is decreased in this budget request over the previous year by \$49,357.14. Apportioned to the Towns, actual decreases are Perham \$6,304.95, Wade \$4,181.13, and Washburn \$37,946.55. This is the second budget in the same number of years that has reflected a decrease in the amount asked of the tax-payers.

There are two developments taking place that all citizens should be aware of and keep themselves informed on. One is the legislation that is now pending in Augusta on a new method of financing education. Under this plan a larger share of the amount expended for education will come from the State government. It is my opinion, that if enacted, this will help to stabilize the property tax. The second also deals with legislation pending concerning Vocational Education. These vocational bills, if enacted, will establish eleven more Regional Vocational High Schools in the State and will expand the educational opportunities to the youth of our District and the State. Even though both of these matters are still in the bill stage, I would urge all citizens to keep informed on them as they will have a very important impact on education in the next few years.

Although we all realize that money is a most vital factor
24

in the operation of our schools, I would also like to thank the teachers, Directors, and citizens that support our educational system in so many other ways. The dedication of these people and the time spent over and above the regular hours called for coupled with the continued financial support are what helps to make this educational system better each year.

Respectfully submitted,
CARLETON L. BARNES
Superintendent of Schools

Report of Audit

To the Board of Selectmen
Perham
Maine

Gentlemen:

We have examined the financial statements of the Town of Perham, Maine for the year ended February 15, 1973. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the accompanying financial statements (see table of contents) present fairly the financial position of the Town of Perham at February 15, 1973 and the results of its operations for the year then ended, in conformity with generally accepted municipal accounting principles applied on a basis consistent with that of the preceding year.

CHESTER M. KEARNEY AND CO.

Presque Isle, Maine
February 26, 1973

CONTENTS OF AUDIT REPORT FEBRUARY 15, 1973

EXHIBIT

**A BALANCE SHEET
FEBRUARY 15, 1973 AND FEBRUARY 15, 1972**

**STATEMENTS FOR YEAR ENDED
FEBRUARY 15, 1973**

- B Cash Receipts and Disbursements**
- C Property and Poll Taxes**
- D Departmental Operations**
- E Surplus**

EXHIBIT A

BALANCE SHEET FEBRUARY 15, 1973 AND FEBRUARY 15, 1972

ASSETS

	1973	1972
GENERAL FUND		
Cash (Exhibit B)	20,537.65	9,329.73
Uncollected taxes (Exhibit C)	27,569.13	29,922.74
Expired tax lien property	785.30	436.10
Accounts receivable		1,154.28
	<hr/>	<hr/>
	48,892.08	40,842.85
MINISTERIAL AND SCHOOL FUND		
Due from General Fund		6,664.13
Savings account	15,891.28	8,825.54
	<hr/>	<hr/>
	15,891.28	15,489.67
	<hr/>	<hr/>
	64,783.36	56,332.52

LIABILITIES AND SURPLUS

GENERAL FUND		
Unexpended balances		
Federal revenue sharing reserve	12,772.00	
State aid roads	1,066.00	
Equipment reserve	3,000.00	
Due to Ministerial and		
School Fund		6,664.13
Surplus (Exhibit E)	32,054.08	34,178.72
	<hr/>	<hr/>
	48,892.08	40,842.85
MINISTERIAL AND SCHOOL FUND		
Reserve	15,891.28	15,489.67
	<hr/>	<hr/>
	64,783.36	56,332.52

EXHIBIT B

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS YEAR ENDED FEBRUARY 15, 1973

CASH, FEBRUARY 15, 1972	9,329.73
RECEIPTS	
Property and poll taxes (Exhibit C)	73,223.65
Departmental receipts (Exhibit D)	15,262.94
Collections of accounts receivable	1,158.73
Federal revenue sharing	12,772.00
State revenue sharing	2,890.05
	<hr/>
	114,637.10
DISBURSEMENTS	
Departmental expenditures (Exhibit D)	87,430.87
Payment to Ministerial and School Fund	6,664.13
Reimbursable welfare expenditure	4.45
	<hr/>
CASH, FEBRUARY 15, 1973	20,537.65
REPRESENTED BY	
Checking account	7,765.65
Certificates of deposit	12,772.00
	<hr/>
	20,537.65

**STATEMENT OF PROPERTY AND POLL TAXES
YEAR ENDED FEBRUARY 15, 1973**

**UNCOLLECTED TAXES,
FEBRUARY 15, 1972**

TOTAL	1971 TAXES TAXES	1972 TAXES AND LIENS	1970 LIENS
UNCOLLECTED TAXES, FEBRUARY 15, 1972	29,922.74	18,708.22	11,214.52
TAXES ASSESSED			
Property taxes			
Valuation	661,390.00		
Rate	.106		
	<hr/>	<hr/>	<hr/>
Poll taxes			
Commitment	70,407.34		
	<hr/>	<hr/>	<hr/>
SUPPLEMENTAL TAXES	814.90	793.90	21.00
	<hr/>	<hr/>	<hr/>
DEDUCTIONS	101,144.98	71,201.24	18,729.22
Collections	73,223.65	54,862.95	7,334.10
Abatements	3.00		3.00
Expired tax lien property	349.20	127.20	106.00
	<hr/>	<hr/>	<hr/>
UNCOLLECTED TAXES,	73,575.85	54,990.15	7,443.10
	27,569.13	16,211.09	11,286.12
			11,142.60
			116.00
			71.92

EXHIBIT D

STATEMENT OF DEPARTMENTAL OPERATIONS
YEAR ENDED FEBRUARY 15, 1973

	Available	Expenditures	Balance
EDUCATION	43,573.85	43,573.85	
ADMINISTRATION			
Appropriation	2,500.00		
Revenues - snowmobile tax, bank stock tax and dog tax	297.89		
Reimbursed Lien Costs	227.90		
	3,025.79	5,089.82	(2,064.03)
HIGHWAY DEPARTMENT			
Snow removal		10,548.96	
Equipment maintenance		10,394.95	
Roads		4,958.04	
Tarring roads		3,627.75	
Appropriations	16,500.00		
Reimbursements	4,750.10		
Town road improvements	2,968.12	2,995.47	
	24,218.22	32,525.17	(8,306.95)
WELFARE			
Appropriations	3,500.00		
Support of poor		595.55	
Commodities program		768.79	
	3,500.00	1,364.34	2,135.66
INTEREST, DISCOUNT AND ABATEMENTS			
Interest, net of discount	1,379.45		

Abatements		3.00	1,376.45
	75,697.31	82,556.18	(6,858.87)

EXCISE TAXES

Collections	5,639.48
Appropriated	(2,500.00)

OTHER APPROPRIATIONS AND EXPENDITURES

Fairview Cemetery	500.00	500.00	
Use of dump	350.00	350.00	
Public health			
nursing	75.00	75.00	
Fire protection	1,000.00	1,000.00	
County tax	1,938.35	1,938.35	
Social security	450.00	518.74	(68.74)
Little League			
baseball	100.00	99.60	.40
Ambulance service	550.00	396.00	154.00
	83,800.14	87,433.87	(3,633.73)

SUMMARY

Appropriations	68,537.20
Cash receipts	15,262.94
Cash	
disbursements	87,430.87
Abatements	3.00
83,800.14	87,433.87

TAX COMMITMENT

Appropriations	
Above	68,537.20
Capital outlay	
State aid roads	1,066.00
Equipment reserve	3,000.00
	72,603.20

State revenue sharing	2,890.05
Net	

appropriations	69,713.15
Overlay	694.19
Commitment	70,407.34

EXHIBIT E

STATEMENT OF SURPLUS YEAR ENDED FEBRUARY 15, 1973

BALANCE, FEBRUARY 15, 1972	34,178.72
SUPPLEMENTAL TAXES (Exhibit C)	814.90
OVERLAY (Exhibit D)	694.19

OVEREXPENDED DEPARTMENTAL BALANCES (Exhibit D)	(3,633.73)
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BALANCE, FEBRUARY 15, 1973	32,054.08
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FEDERAL REVENUE SHARING

Dec. 26, 1972	\$ 6,518.00
Jan. 11, 1973	6,254.00
	<hr/>
	\$12,772.00
Interest - Washburn Trust Company	
Certificate of Deposit	
No. 1131 Mature Mar. 26, 1973	81.48
Certificate of Deposit	
No. 1154 Mature Apr. 11, 1973	78.18
	<hr/>
	\$12,931.66

WARRANT

To George Tupper, a Constable of the Town of Perham, in the County of Aroostook:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Perham, in said County, qualified by law to vote in town affairs, to meet at the Perham Grade School, in said town, on Monday the 19th day of March, A.D. 1973 at seven o'clock in the evening, then and there to act on the following articles to wit:

ART. 1. To choose a Moderator to preside at said meeting.

ART. 2. To choose all necessary town officers for the ensuing year.

ART. 3. To vote to fix compensation of the Tax Collector and determine when his settlement with the town shall be made.

Recommended: February 14, 1975

ART. 4. To see what sum of money the town will vote to raise or appropriate for a municipal dump.

Recommended: \$350.00

ART. 5. To see what sum the town will raise or appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways, and bridges) under the provisions of Title 23, MRSA, Sections 1101, 1103, or 1104.

Raised in 1972 -- \$1,066.00

ART. 6. To see if the town will vote to authorize the assessors to rescind any amounts appropriated by the town for State Aid Road Construction in excess of the amount required to meet State apportionment.

ART. 7. To see what sum of money the town will vote to

grant and raise for the repair of roads and bridges.

Raised in 1972 -- \$4,000.00

ART. 8. To see what sum, if any, the town will vote to raise or appropriate for tar on town roads.

Raised in 1972 -- \$3,500.00

ART. 9. To see what sum of money the town will vote to grant and raise for the Snow Removal on town roads.

Raised in 1972 -- \$5,000.00

ART. 10. To see what sum of money the town will vote to raise or appropriate to purchase road equipment.

Equipment Fund -- \$3,000.00

ART. 11. To see what sum of money the town will vote to grant and raise to defray town equipment maintenance and purchase of miscellaneous tools.

Raised in 1972 -- \$4,000.00

ART. 12. To see what disposition the town will vote to make of the Excise Tax.

ART. 13. To see what sum of money the town will vote to raise or appropriate to construct a new town garage.

ART. 14. To see if the town will vote to authorize the selectmen to make any other financial arrangements necessary for the construction of a new town garage.

ART. 15. To see what sum of money the town will vote to grant and raise for the Support of Poor.

Raised in 1972 -- \$2,500.00

ART. 16. To see what sum of money the town will vote to grant and raise for Surplus Commodities.

Raised in 1972 -- \$1,000.00

ART. 17. To see if the town will vote to raise of appropriate the sum of (\$528.00) for the support of the Star City Ambulance.

ART. 18. To see whether or not the town will vote to raise or appropriate the sum of (\$93.50) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

ART. 19. To see whether or not the town will vote to print names of persons receiving pauper assistance in the Town Report except the names of Veterans and others prohibited by law.

ART. 20. To see what sum of money the town will vote to grant and raise to pay its part of Social Security on town employees.

Recommended: \$500.00

ART. 21. To see what sum of money the town will vote to grant and raise for fire protection.

Recommended: \$1,000.00

ART. 22. To see if the town will vote to raise or appropriate the sum of (\$100.00) for the support of Little League Baseball activities within the town for the ensuing year.

ART. 23. To see what sum of money the town will vote to grant and raise to defray town expenses.

Recommended: \$2,500.00

ART. 24. To see what sum of money the town will vote to grant and raise for the care of Fairview Cemetery for the ensuing year.

Recommended: \$500.00

ART. 25. To see what time the town will vote to make 1973 Taxes due and payable.

Recommended: June 1, 1973

ART. 26. To see what action the town will take in regard to allowing discount on Personal and Real Estate Taxes paid

before a certain date and charging interest on those paid after a certain date.

ART. 27. To see if the town will vote to authorize the Town Treasurer, under the direction of the Selectmen for such sums as the Selectmen shall see fit to accept, therefore, to sell and convey all the right, title, and interest in, and to such parcels of land as the town acquired or may acquire under Tax Liens or Tax Deeds.

ART. 28. To see whether or not the town will vote to raise or appropriate the sum of (\$51.00) to be paid to the St. John-Aroostook Resource Conservation and Development Project.

ART. 29. Shall the town authorize its Selectmen to prepare plans and draft ordinances to fulfill the requirements of the shoreland zoning law, to be voted upon at a Special Town Meeting prior to June 30, 1973?

ART. 30. Shall the town instruct the Selectmen to draft the above ordinances with a view to their impact on the environment?

APPROPRIATION OF \$12,772.00 OF 1972 FEDERAL REVENUE SHARING PAYMENTS, TOGETHER WITH INTEREST OF \$159.66 FOR A TOTAL OF \$12,931.66, TO THE TOWN OF PERHAM.

ART. 31. To see if the town will vote to appropriate from the Revenue Sharing Fund any part or all of the fund to any of the preceding articles in this warrant. Any appropriation so made to be within the recommendations and guidelines of the Federal Revenue Sharing Act.

The Selectmen hereby give notice that the Registrar of Voters will be in session for the purpose of correcting and revising the list of voters in said town at the School Building, 6:30 P.M. o'clock on the day of said meeting.

Given under our hands at Perham this Fifth day of March
1973 A.D.

M. K. BRAGDON
GEORGE HARRIS
ABEL BRISSETTE
Selectmen of Perham

A true copy, Attest:
George Tupper
Constable of Perham, Maine

NOTICE TO HOUSE TRAILER OWNERS

All house trailer owners are requested to submit to the Assessors of the Town of Perham the following information before April 1 for assessing purposes: the year, manufacture, make, size, price paid, and location.

NOTICE TO VETERANS DESIRING EXEMPTION

No exemptions on polls and estates shall be allowed in favor of any person who is not a legal resident of the State, and provided that any male or female veteran, or blind person who desires to secure exemptions shall, on or before the first day of April, notify in writing the assessors of the cities, towns and plantations in which he or she resides and furnish proof of entitlement, and thereafter said assessors shall grant such exemptions while so qualified.

Chapter 161, Public Law, 1951

AGED PERSONS

All persons who have attained the age of 70 years on April 1st are exempt from poll taxation.

ASSESSORS' NOTICE TO TRACTOR OWNERS

All tractors not excised before the commitment of taxes will be taxed as Personal Property.

NOTICE TO TAXPAYERS

"Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in town, or shall notify them, in such other way, as the town directs, to make and to bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such

notice, or any non-resident owner after being personally requested thereto by the assessors does not bring in such list, he is thereby barred of his right for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the appointed time. The request upon non-resident owners may be proved by a notice sent by mail direct to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

Chapter 81, Section, R.S. 1944

ASSESSORS' NOTICE

The Assessors of the Town of Perham hereby give notice to all persons liable to taxation in said Town, that they will be in session at the Residence of the First Selectman in said town, on the first day of April, 1973, from 7:00 o'clock to 9:00 o'clock in the evening for the purpose of receiving lists of polls and estates taxable in said town.

All such persons are hereby notified to make and bring to said Assessors true and perfect lists of polls and all their estates, real and personal, not by law exempt from taxation, which they were possessed of, or which they held as guardian, executor, administrator, trustee or otherwise on the first day of April 1973 and be prepared to make oath to the truth of the same.

When estates of persons deceased have been divided during the past year or have changed hands from any cause, the executor, administrator, or other persons interested, are hereby warned to give notice of such change, and in default of such notice will be held under the law to pay the tax assessed although such estate has been wholly distributed and paid over.

Any person who neglects to comply with this notice will be DOOMED to a tax according to the law of the State, and be barred of the right to make application to the Assessors or County Commissioners for any abatement of his taxes, unless he offers such lists with his application and satisfies them that he was unable to offer it at the time hereby appointed. Please fill out the inventory sheet in the back of the report and mail to the assessors before April 1.

Please fill out this form and return to the town office as soon as possible. IT IS REQUIRED BY LAW and will assist in the correct valuation of your property by the board of assessors.

NAME _____

ADDRESS _____

Description of Real Estate

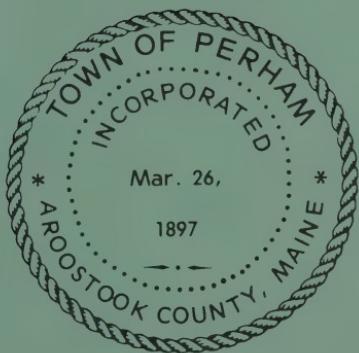
No. Acres of Tillable Land	Pasture Land	Wood Land
Waste Land	Total No. of Acres	
Value of Land, \$	Value of Buildings, \$	
Total Value R. E. \$		
Dogs 4 mos. or over	No. Male	No. Female
No. Sp. F.		
Personal Property	No.	Val. \$
Horses, Mules & Ponies over 4 years old		
Colts, 3 to 4 years old of all types		Logs
Colts, 2 to 3 years old Not Draft Type		Pulpwood
Colt, under 2 years old Not Draft Type		Lumber
Draft Colts under 3 years old		Wood and Bark
Steers, Oxen, Bulls & Beef Cattle, over 18 mos.		Boats
Milk Cows, include Heifers that have freshened		Gasoline Pumps and attachments
Heifers, over 2 years old not yet freshened		Radios: Comb'tion Cabinets Table
Heifers, 18 months to 2 years old		Musical Instr'nts over \$50 in value
Cattle, 18 months and younger		Television - Cab. Table
Sheep		Finished Products in Mills
Swine		Tractors (Not Excised)
Domestic Fowl		
Stocks & Bonds, etc.		
Money at Interest		Machinery and Equipment
Stock in Trade		Boats and Motors
Unmanufactured Materials in Mills		Other Property
Portable Mills Include Gas Engines		
		Total Personal Prop.

Birth:

ANNUAL REPORT

PERHAM

MAINE



1974

ANNUAL REPORT

OF THE MUNICIPAL OFFICERS

OF THE

TOWN OF

PERHAM

MAINE



1974

Town Officers of Perham - Year 1973

TOWN CLERK
Gladys Clark

SELECTMEN, OVERSEERS OF POOR AND ASSESSORS
M. K. Bragdon, First
Russell Huston, Second George Tupper, Third

TREASURER
Marie Bragdon

SAD 45 DIRECTORS
Betty Huston
Marvin Tarbox
Alden Tarr

TAX COLLECTOR
Marie Bragdon

SURVEYOR OF WOOD, LUMBER AND BARK
George Tupper

FIREMAN
Abel Brissette

ROAD COMMISSIONER
George Harris

HEALTH OFFICER
Gladys Clark

BALLOT CLERKS

Adeline Harris Glenna Blackstone
Doris McBrairty Marie Bragdon

REGISTRAR OF VOTERS
Doris McBrairty

ONE HUNDRED AND THIRTEENTH REPORT

The undersigned Selectmen of Perham respectfully submit their annual report on the municipal year ending February 15, 1974.

VALUATION APRIL 1, 1973

Resident Real Estate	\$452,650.00
Non-Resident Real Estate	212,750.00
	<hr/>
Total Real Estate	\$665,400.00
Resident Personal Estate	\$ 17,490.00
Non-Resident Personal Estate	2,100.00
	<hr/>
Total Personal Estate	\$ 19,590.00
	<hr/>
Grand Total	\$684,990.00

SUMMARY OF PERSONAL PROPERTY Live Stock - Exempt

Kind	No.	Value
Cattle	30	\$ 1,500.00
Total Amount		\$ 1,500.00

Live Stock - Taxable

Taxable Neat Cattle		
Bulls, Cows, Beef, etc.		\$ 5,330.00
Domestic Fowl	Over 50	4,500.00
Other Taxable Livestock		
Horses, Sheep, Swine, etc.		2,160.00
		<hr/>
Total Amount		\$ 11,990.00

PERSONAL PROPERTY, INCLUDING LIVESTOCK

Stock in Trade (Mercantile)	\$ 5,000.00
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Other Taxable Personal Property	2,600.00
Total Taxable Personal Property	\$ 19,590.00

1973 Appropriations

Support of Schools (Assessment)	\$36,344.42
Roads and Bridges	5,000.00
Snow Removal	5,000.00
Tar on town roads	3,500.00
Equipment Maintenance	4,000.00
State Aid Construction	1,066.00
Fairview Cemetery	500.00
Use of Dump	350.00
Support of Poor	2,500.00
Surplus Commodities	1,000.00
Town Expense	2,500.00
Fire Protection	1,000.00
Little League Baseball	100.00
Social Security	500.00
Ambulance Service	528.00
Overlay	3,066.43
County Tax (Assessment)	2,014.05
Equipment Fund	3,000.00
 Total Commitment	 \$71,968.90
Supplemental Tax - 1973	420.00
 Less State Revenue Sharing	 \$72,388.90
	3,469.90
	 \$68,919.00

Appropriations from Federal Revenue Sharing Money August 13, 1973 Special Town Meeting

Truck, body and plow \$16,000.00

Roads and Bridges	2,000.00
Total	\$18,000.00

Appropriations from Excise Tax

Town Expense	\$ 2,500.00
Balance on overdrawn accounts	

COUNTY TAX

By Assessment	\$ 2,014.05
EXPENDED:	
County Treasurer	\$ 2,014.05

EDUCATION

Appropriation (by assessment)	\$36,344.42
EXPENDED:	
School Administrative District No. 45	\$36,344.42

UNCLASSIFIED ACCOUNTS

SOCIAL SECURITY

Appropriation	\$ 500.00
EXPENDED:	
Maine State Retirement System	\$ 602.03
Overexpended	\$ 102.03

LITTLE LEAGUE BASEBALL

Appropriation	\$ 100.00
EXPENDED:	
Fremes	57.56
M. D. McGrath	27.00
	\$ 84.56

Unexpended to Summary \$ 15.44

Tax Rate .100

Total Property Tax	\$68,499.00
Supplemental Tax - 1973	420.00
	<hr/>
	\$68,919.00

EXCISE TAX

Marie Bragdon (Collector)	\$ 8,043.73
EXPENDED:	
Town Expense	\$ 2,500.00
Balance on overdrawn accounts	5,543.73
	<hr/>
	\$ 8,043.73

INTEREST, DISCOUNTS AND ABATEMENTS

1973 Interest	\$ 232.46
1972 Interest	159.29
1972 Lien Interest	227.73
1971 Lien Interest	1,240.17
	<hr/>
Total	\$ 1,859.65

EXPENDED:

Tax Discount - 1973	\$ 504.68
Interest Washburn Trust Company	37.00
	<hr/>
Total	\$ 541.68
Unexpended to Summary	\$ 1,317.97

DONATED COMMODITIES

Appropriation	\$ 1,000.00
Cole's Express - refund	41.17
	<hr/>
	\$ 1,041.17

EXPENDED:	
Cole's Express	\$ 292.16
Storage, Electricity & Labor	550.00

	\$ 842.16
Unexpended to Summary	\$ 199.01

AMBULANCE SERVICE

Appropriation	\$ 528.00
EXPENDED:	
Lamb's Ambulance Service	\$ 528.00

FAIRVIEW CEMETERY

Appropriation	\$ 500.00
EXPENDED:	
Fairview Cemetery Association	\$ 500.00

DUMP

Appropriation	\$ 350.00
EXPENDED:	
Irvine Clark	\$ 350.00

SUPPORT OF POOR

Appropriation	\$ 2,500.00
State of Maine	\$ 2,247.48

	\$ 4,747.48

EXPENDED:	
Chester Green Jr.	\$ 36.00
Allen Hartsgrove	30.00
Lewis Hartsgrove	2,247.48
Velma Walton (OAA)	13.49
Veteran No. 1	95.33
Veteran No. 2	20.00

	\$ 2,442.30

Unexpended to Summary	\$ 2,305.18
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HIGHWAYS

ROADS AND BRIDGES

Appropriation	\$ 5,000.00
Appropriation from Federal	
Revenue Sharing	2,000.00
	<hr/>
	\$ 7,000.00

EXPENDED:

Payrolls	\$ 3,282.00
Brescia Construction Company	446.70
Malachi Anderson	708.25
W. H. Shurtleff Company	791.99
Bull Brothers	855.20
Lane Construction Company	176.40
Tupper Brothers	100.97
Shaws Ready Mix	64.00
<hr/>	
Total	\$ 6,425.51
<hr/>	
Unexpended to Summary	\$ 574.49

STATE AID CONSTRUCTION

Appropriation	\$ 1,066.00
Carried Forward	\$ 1,066.00

SNOW REMOVAL

Appropriation	\$ 5,000.00
Treasurer State of Maine	4,032.00
<hr/>	
	\$ 9,032.00

EXPENDED:

Payrolls	\$ 6,876.50
Malachi Anderson	333.00
Bull Brothers	854.00
W.H. Shurtleff Company	499.10
State of Maine	313.25
<hr/>	

Total	\$ 8,875.85
Unexpended to Summary	\$ 156.15

EQUIPMENT MAINTENANCE

Appropriation	\$ 4,000.00
Town of Perham	321.00
Russell Huston	50.00
S.A.D. No. 45	150.00
 Total	 \$ 4,521.00

EXPENDED:

Caribou Motor Company	\$ 290.82
C & D Enterprises	62.31
A. J. Cole & Sons	129.40
Woodman's Garage	20.00
Pelletiers Upholstery Shop	18.40
Lombard's Inc.	187.00
Northeastern Supply Company	14.15
Nedeau's Welding Shop	20.00
W. L. Greenier	513.83
Lew's Electric Wiring Service	16.65
Maine Public Service Company	186.83
Texaco Inc.	1,906.49
Chadwick BaRoss	21.59
Insurance	345.00
Arc-Tire Welding Supply	28.23
Howard P. Fairfield	184.00
McKay's Lumber & Hardware Company	22.85
Farrar-Brown	10.48
Geneva Greenleaf	16.80
Doody's IGA	135.51
M. C. Locke Co.	156.93
Aroostook Auto Parts	28.86
Caribou Auto Parts	2.02
Broadway Electric	66.62

Roy C. Thompson Company	61.25
Eastern Auto Supply	7.73
H. G. Slipp Company	.79
Brake Service	46.64
The Shea Company	289.78
Sterling Haynes	40.00
Peterson's Motor Mart	87.11
<hr/>	
Total	\$ 4,918.07

Overexpended to Summary \$ 397.07

TAR ON TOWN ROADS

Appropriation	\$ 3,500.00
EXPENDED:	
Lane Construction Company	\$ 30.00
Commercial Paving	3,180.00
<hr/>	
Total	\$ 3,210.00
<hr/>	
Unexpended to Summary	\$ 290.00

TOWN ROAD IMPROVEMENT

EXPENDED:	
Payrolls	\$ 2,523.77
Bancroft & Martin	339.94
W. H. Shurtleff Company	365.15
<hr/>	
Received from State of Maine	\$ 3,228.86
	3,221.58
<hr/>	
Overexpended to Summary	\$ 7.28

EQUIPMENT FUND

Appropriation	\$ 3,000.00
Carried Forward	\$ 3,000.00
<hr/>	
\$ 6,000.00	

ADMINISTRATION

TOWN EXPENSE

Appropriation	\$ 2,500.00
Appropriation from Excise Tax	2,500.00
Treasurer State of Maine (Refund on Snowmobile Registrations)	288.00
Treasurer State of Maine (Refund on Bank Stock Tax)	28.65
<hr/>	
Total	\$ 5,316.65

EXPENDED:

Aroostook Office Supplies	\$ 202.00
Northeast Publishing Company	359.69
Marks Printing House	100.87
Chester M. Kearney Company	245.00
Kathryn Taylor	30.00
Assessors' School	80.00
Loring, Short and Harmon	32.35
Aroostook Republican	103.95
Register of Deeds	202.00
Northern Printers	19.75
Hap Jones	2.00
Maine Municipal Association	191.09
Braham Publishing Company	8.90
Ballot Clerks	100.00
Legal Expenses & Postage	242.00
<hr/>	
Total	\$ 1,919.82

OFFICERS' SALARIES AND EXPENSES

Gladys Clark, Town Clerk	\$ 100.00
M.K. Bragdon, First Selectman	1,250.00
Russell Huston, Second Selectman	165.00
George Tupper, Third Selectman	165.00

Marie Bragdon, Treasurer	350.00
Marie Bragdon, Tax Collector	1,354.85
Gladys Clark, Health Officer	100.00
Doris McBrairy, Registrar of Voters	50.00
Total	\$ 3,534.85
Grand Total	\$ 5,454.67
Overexpended to Summary	\$ 138.02

FIRE PROTECTION

Appropriation	\$ 1,000.00
EXPENDED:	
Town of Washburn	
Fire Department	\$ 700.00
City of Caribou	
Fire Department	300.00
Total	\$ 1,000.00

LOANS

Washburn Trust Company	\$ 9,000.00
Paid Washburn Trust Company	\$ 9,000.00

Balance -0-

SUMMARY OF APPROPRIATIONS

	Over-expended	Under-expended	Carried Forward
Social Security	\$ 102.03		
Interest, Discounts &			
Abatements		1,317.97	
Little League Baseball		15.44	
Support of Poor		2,305.18	

Donated Commodities		199.01
Roads & Bridges		574.49
Snow Removal		156.15
Equipment Maintenance	397.07	
Tar on Town Roads		290.00
Town Road Improvement	7.28	
State Aid		
Construction		2,132.00
Equipment Fund		6,000.00
Town Expense	138.02	
<hr/>		
Total	\$ 644.40	\$ 4,858.24
Excise Tax to Overdrawn Accounts	\$ 5,543.73	
Unexpended		\$ 9,757.57

LIEN ACQUIRED PROPERTY

Carlson, C.H.	\$ 10.80
Green, Joseph (Heirs of)	84.40
Green, Richard	22.58
Parker, Wilson	38.00
Tarbox, Cora (Heirs of)	152.60
Theriault, Archie	36.00
Wardwell, D. J.	42.40
<hr/>	
	\$ 386.78

1972 LIENS

Brissette, Abel	\$ 1,425.70
Dickinson, Edith	328.60
Dyer, Millage	169.60
Farley, Alton	137.80
Farley, Braington	180.20
Griffin, Dana	185.50
Harris, Ernest	742.00
Jackson, Lawrence	922.20
Johnston, Fred	556.50
McBrairty, Orin	190.80

Thibodeau, Maurice	90.10
Total	\$ 4,929.00

NON-RESIDENT

Akerson, John Jr.	\$ 848.00
Baker & Farley	10.60
Blackstone, Maxwell	79.50
Total	\$ 938.10
Grand Total	\$ 5,867.10

Respectfully submitted,

M.K. BRAGDON
RUSSELL HUSTON
GEORGE TUPPER
Selectmen of Perham

Treasurer's Report

Cash on Hand	\$ 7,765.65
Taxes:	
Excise Tax	
1973-1974	\$ 8,043.73
1972 Taxes	5,371.69
1972 Interest	159.29
1973 Taxes	58,390.80
1973 Discount	504.68
1973 Interest	232.46
Liens:	
1971 Liens	11,286.12
1971 Interest	1,240.17
1972 Liens	5,098.90
1972 Interest	227.73
1971 and 1972 Cost &	
Discharge	385.99
Ten Day Notices	8.00

Highways:

Treasurer State of Maine (Snow Removal)	4,032.00
Treasurer State of Maine (Town Road Improvement)	3,221.58
S.A.D. No. 45	150.00
Russell Huston	50.00
Town of Perham	321.00

Town Expense:

Treasurer State of Maine (Bank Stock Tax)	28.65
Treasurer State of Maine (Revenue Sharing)	3,623.60
Treasurer State of Maine (Snowmobile Tax Refund)	288.00

Support of Poor:

Treasurer State of Maine	2,247.48
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Donated Commodities:

Cole's Express - Refund	41.17
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Loans:

Washburn Trust Company	9,000.00
Sale of Town Property	2,970.00

Total Receipts	\$124,688.69
Total Warrants	85,857.48
Tax Discount	504.68

Balance	\$ 38,324.53
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Reconciliation of Treasurer's Cash Balance

Per Bank Statement	\$35,405.07
Outstanding Checks	5,424.54

Deposit Not Credited	\$29,980.53
	8,344.00

	\$38,324.53
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Debit - Printed Checks	9.74
Balance - Per Bank Statement	\$38,314.79

Respectfully submitted,
MARIE BRAGDON
Treasurer

MINISTERIAL SCHOOL FUND

Savings Account Balance (February 15, 1973)	\$15,891.28
Interest June 30, 1973	307.57
Interest December 31, 1973	364.47
Balance in Savings Account	\$16,563.32

FEDERAL REVENUE SHARING

United States Treasurer	\$26,034.00
Washburn Trust Company -	
Interest	861.42
	\$26,895.42
Washburn Trust Company	
Interest due on 4-16-74	472.71
Total as of 4-16-74	\$27,368.13

APPROPRIATIONS FROM FEDERAL REVENUE SHARING MONEY

August 13, 1973, Special Town Meeting	
Ford truck, body	
and plow	\$16,000.00
Roads and Bridges	2,000.00
	\$18,000.00
Balance as of 4-16-73	\$ 9,368.13

1972 TAXES, MARIE BRAGDON, COLLECTOR

Balance	\$16,211.09
Supplemental Taxes	15.00
	<hr/>
	\$16,226.09

CREDITS

Cash to Treasurer	\$ 5,371.69
Liens	10,854.40
	<hr/>
Total	\$16,226.09

1973 TAXES, MARIE BRAGDON, COLLECTOR

Commitment	\$68,499.00
Supplemental Taxes	420.00
	<hr/>
Total Tax	\$68,919.00

CREDITS

Cash to Treasurer	\$58,390.80
Discount	504.68
	<hr/>
	\$58,897.48
Uncollected Balance	\$10,023.52

Delinquent Taxes 1973

Name	Real Estate	Personal	Supplemental	Total
Akerson, John			30.00	\$ 30.00
Baker, Harry	100.00			100.00
Bondeson, Clarence and Sharon	160.00			160.00
Bragdon, Merton and Wanda	160.00			160.00
Brissette, Abel	1,340.00	8.00		1,348.00
Connolly, Roger	270.00			270.00

Dickinson, Edith	270.00		270.00
Dyer, Millage	160.00		160.00
Farley, Alton	130.00		130.00
Farley, Alton Jr.	20.00		20.00
Farley, Braington	170.00		170.00
Green, Theodore	100.00		100.00
Griffin, Dana	175.00		175.00
Harris, Ernest	700.00		700.00
Hartsgrove, Philip	40.00	5.00	10.00
Hartsgrove, David	40.00		40.00
Jackson,			
Lawrence	870.00		40.00
Johnston, Fred	525.00	28.00	50.00
McBrairty, Orin	170.00		170.00
McKay, Donald	350.00		350.00
Malm, Ronald		10.00	10.00
Michaud, Leo	50.00		50.00
Moody, LeRoy	450.00	70.00	520.00
Skidgel, Allen	170.00	15.00	185.00
Skidgel, Donald	170.00		170.00
Thibodeau,			
Maurice	85.00		85.00
Whitmore,			
Genevieve	200.00		10.00
<hr/>			210.00
Total	6,875.00	136.00	140.00
			7,151.00

NON-RESIDENT

Akerson, John Jr.	800.00	50.00	850.00
Baker & Farley	10.00		10.00
Blackstone,			
Maxwell	75.00		75.00
Corriveau, Sally	40.00		40.00
Diversified			
Enterprises	210.00		210.00
Faillace, Frank	770.00		770.00
Gagne', Honorius	85.00		85.00
Holts, Norman	362.52		362.52
McGrath,			
Malcolm	450.00		450.00

Shaw, Fred	20.00	20.00
Total	2,822.52	50.00
Grand Total		\$10,023.52

Respectfully submitted,
 MARIE BRAGDON
 Tax Collector

Report of Town Clerk

Report of Fish and Game Licenses Sold:

Comb. Hunting and Fishing	39 at \$10.00	\$ 390.00
Fishing	64 at 6.00	384.00
Hunting	45 at 6.00	270.00
Service Men's Hunting & Fishing	5 at 2.00	10.00
Junior Hunting	12 at 1.00	12.00
Sold 30 Pheasant Stamps at \$1.00		30.00
Resident Hunting Duplicate	None	
Resident Fishing Duplicate	None	
Remitted to State		
		\$ 1,096.00

Number of Dogs Licensed 73:

Male Dogs	44 at \$1.00	\$ 44.00
Spayed Dogs	18 at 1.00	18.00
Female Dogs	11 at 5.00	55.00

Kennels	0	\$ 117.00
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Number of Mortgages recorded	80
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Number of Marriage Licenses Issued	7
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Number of Deaths Recorded	6
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Number of Births Recorded	4
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Received for recording Mortgages at \$5.00 each	\$ 400.00
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Received for recording Marriages at \$2.00 each	14.00
Received for issuing 22 copies of Birth at \$2.00 each	44.00
Received for dog licenses fees 73 x \$.50	36.50
Received for Hunting and Fishing fees 165 x \$.50	82.50
Received from Town of Perham including postage	100.00
	<hr/>
	\$ 576.00

Respectfully submitted,
GLADYS CLARK,
Clerk of Perham

Treasurer's and Superintendent's Report

SCHOOL ADMINISTRATIVE DISTRICT NO. 45

The School Administrative District No. 45's finances for the year July 1, 1972 to June 30, 1973 were:

Revenues:

Town of Perham	\$ 54,666.92
Town of Wade	31,431.37
Town of Washburn	261,445.95
State Subsidy - General Purpose	
Aid	223,446.73
Home Economics	3,354.54
Business Education	4,114.29
School Construction Aid	11,485.58
Unusual Enrollment	
Increase	7,892.16
Driver Education	735.00
Special Education	4,449.25
Adult Education	1,739.37
Federal Aid	605.00
Adult Education	387.50
Rent	255.00
Misc. Sales & Refunds	2,570.71
Balance, June 30, 1972	33,727.53

\$642,306.90

2 The local budget will be assessed in the following manner:

	Valuation	% of Local Budget	Uniform Tax	Local Assessment	Education	Adult Education	Totals
Perham	\$ 870,000.00	12.9 %	\$ 24,360.00	\$ 4,538.22	\$ 322.50	\$ 29,220.72	
Wade	\$ 500,000.00	7.4 %	\$ 14,000.00	\$ 2,603.32	\$ 185.00	\$ 16,788.32	
Washburn	\$5,350,000.00	79.7 %	\$ 149,800.00	\$ 28,038.46	\$ 1,992.50	\$ 179,830.96	
	\$ 188,160.00		\$ 35,180.00	\$ 2,500.00	\$ 225,840.00		

EXPENDITURES	Elementary	Secondary	Total
Administration - Superintendent	\$ 7,341.33	\$ 2,911.92	\$ 10,253.25
Professional Credit	107.40	42.60	150.00
Hospitalization	25.06	9.94	35.00
Superintendent's Travel	963.03	381.99	1,345.02
Supt. Office Salaries	4,308.57	1,708.99	6,017.56
Supt. Office Expense	1,211.88	480.69	1,692.57
Other	663.48	763.17	1,426.65
School Committee	2,608.31	1,034.58	3,642.89
Principal's Office Salary		3,668.36	3,668.36
Principal's Office Exp.	445.11	411.85	856.96
 Instruction - Principals' Salaries	 12,586.98	 15,233.30	 27,820.28
Instruction Salaries	193,931.12	131,470.52	325,401.64
Professional Credits	450.00	600.00	1,050.00
Salaries, Other		226.80	226.80
Books	3,312.23	2,002.86	5,315.09
Library	1,403.34	1,597.26	3,000.60
Instructional Supplies	8,135.38	8,791.79	16,927.17
Instructional Other	940.27	1,496.11	2,436.38
Health Services	324.35	128.65	453.00
Physically Handicapped	176.50		176.50
Transportation - Salaries	14,666.01	5,817.24	20,483.25
Insurance	1,078.11	427.63	1,505.74

Gas, Oil Repairs, Etc.

New Bus

Operation - Salaries

Heat

Utilities

Supplies

Other

**Equipment: Instructional Replacement
Repairs**

Employee Retirement

Insurance

Food Services

Tuition

Transportation - Tuition

11,226.41	4,452.93	15,679.34
7,390.89	2,931.58	10,322.47
12,210.06	13,982.32	26,192.38
5,221.87	7,627.15	12,849.02
6,049.33	7,267.22	13,316.55
2,606.89	3,633.38	6,240.27
1,334.23	529.22	1,863.45
4,276.20	6,446.76	10,722.96
983.70	2,900.12	3,883.82
21,501.73	4,210.53	25,712.26
1,914.05	759.21	2,673.26
4,899.59	1,943.41	6,843.00
5,117.95	2,030.03	7,147.98
9,637.50	168.74	9,806.24
2,314.50		2,314.50
\$351,363.36	\$238,088.85	\$589,452.21
		2,550.00
		\$592,002.21
		\$ 50,304.69

Adult Education

Balance, June 30, 1973

SCHOOL LUNCH AND MILK ACCOUNT

RECEIPTS:

Balance, June 30, 1972	\$ 3,953.89
Treas. State of Maine	16,250.05
Coles Express - Refund	13.59
Treas. State of Me. (Coles Express)	
refund	5.50
Perham Milk	313.40
Transferred from Food Services	6,600.00
Student & Adult Lunches	16,677.04
	<hr/>
	\$43,813.47

EXPENDITURES:

Food	\$27,893.09
Labor	14,066.10
Other	1,223.81
Perham Milk	772.88
	<hr/>
	\$43,955.88

TITLE I - TEACHERS' AIDS

RECEIPTS.

RECEIVED:
 Treas. State of Maine \$15,884.00
EXPENDITURES:
 Salaries - Administration \$ 250.00
 Salaries - Instruction 13,488.30
 Aroos. Mental Health
 Clinic 600.00
 Psychologist 81.00
 Social Security 628.78
 Supplies 469.03
 Equipment 280.60

Balance June 30, 1973

86-89

TITLE II - LIBRARY

RECEIPTS:

Balance, June 30, 1972 \$ 98.09
Treas. State of Maine 1,029.94

EXPENDITURES:

Balance, June 30, 1973 \$ 597.09

DISADVANTAGED PROGRAM

RECEIPTS:

Treas. State of Maine \$ 4,177.25

EXPENDITURES.

EX-ELB EXPENSES:	
Salaries - Instruction	\$ 2,265.00
Coordinator	500.00
Travel	171.50
Administration - Travel	159.35
Supplies	961.90
Equipment - calculator	119.50

\$ 4,177.25

Balance, June 30, 1973 00.00

EMERGENCY EMPLOYMENT ACT

RECEIPTS.

Town of Washburn \$ 32,380.28

EXPENDITURES:

Overdraft, June 30, 1972 2,439.92

Overdraft, June 30, 1973

\$ 2,260.08

INTEREST AND PRINCIPAL ACCOUNT

RECEIPTS.

Treas State of Maine

Interest

\$ 6,000.00

Treas. State of Maine,	
Principal	80,000.00
Town of Perham	6,336.50
Town of Wade	3,643.25
Town of Washburn	28,170.25
	124,150.00

EXPENDITURES:

First National Bank, Interest,	
Series A	\$ 18,150.00
Principal, Series A	20,000.00
Interest, Series B	6,000.00
Principal, Series B	80,000.00
	\$124,150.00
Balance, June 30, 1973	00.00
Balance, Operating Account	\$ 50,304.69
Overdraft, School Lunch	142.41
Balance, Title I	86.29
Balance, Title II	597.09
Overdraft, Emergency Employment Act	2,260.08
Balance, Checking Account	\$ 48,585.58

ENROLLMENT
October, 1973

Grade	Perham Bldgs.	Washburn Bldgs.	TOTAL
K		55	55
1	6	59	65
2	15	44	59
3	15	57	72
4	10	50	60
5	15	56	71
6	10	40	50
7		55	55
8		59	59
9		66	66
10		67	67
11		69	69
12		52	52
	—	—	—
	71	729	800
Total Washburn Grade Enrollment			475
Total Washburn High Enrollment			254
Total Perham Enrollment			71
Attending Opportunity Training Center			8
			—
			808
Attending S.A.D. No. 1 Regional Vocational High School (part time)			17

RECOMMENDED BUDGET

Administration -	
Superintendent	\$ 18,500.00
Travel	1,400.00
Office Help	7,000.00
Principal's Office	8,000.00
Office Expense	1,800.00
Other	2,000.00
School Committee	3,200.00
Instruction	
Salaries	395,870.00
Salaries, Other	5,000.00
Books	6,500.00
Library	5,000.00
Supplies	13,000.00
Other	2,500.00
Physically Handicapped	8,600.00
Attendance	150.00
Health Services	900.00
Transportation -	
Salaries	32,000.00
New Buses	22,000.00
Insurance	2,000.00
Gas, Oil, Repairs, Etc.	19,000.00
Operation -	
Salaries	30,000.00
Heat	23,500.00
Utilities	14,500.00
Supplies	7,500.00
Other	2,000.00
Equipment	4,000.00
Equipment - Instructional	
Replacement	4,000.00
Repairs	6,500.00
Employee Retirement	4,000.00
Insurance	7,500.00
Food Services	9,500.00
Student Activity Fund	1,000.00
Tuition	16,000.00
Transportation - Tuition	
students	3,500.00

Capital Outlay	22,500.00
Interest, short term notes	3,000.00
	<hr/>
	\$713,420.00
Community Services -	
Adult Education	2,500.00
	<hr/>
	\$715,920.00
Interest and Principal Account	
Principal	20,000.00
Interest	15,950.00
	<hr/>
	35,950.00
	<hr/>
	\$751,870.00

ANTICIPATED RECEIPTS:

State's subsidy on Principal	\$ 20,000.00
State's subsidy on Interest	15,950.00
Anticipated Operating Receipts -	
State Subsidy -	
General Purpose Aid	353,750.00
Special Education	12,384.00
Vocational Education	6,069.00
Transportation	39,983.00
School Bus	10,322.00
Adult Education	1,000.00
School Construction Aid	12,452.00
	<hr/>
	\$471,910.00
State-Local Allocation (14 mills)	\$188,160.00
Local Appropriation for Maintenance of Effort	8,300.00
Local Appropriation for Local-Leeway	26,880.00
State Local-Leeway	52,720.00
Other Income	900.00
Anticipated Balance - June, 1974	500.00
Local Appropriation Adult Education	2,500.00

Total Operating Budget	\$751,870.00
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Amount to be raised locally:

State-Local Allocation

(14 mills)	\$188,160.00
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Maintenance of Effort	8,300.00
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Local Leeway	26,880.00
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Adult Education	2,500.00
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TOTAL	\$225,840.00
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Recent legislation in the area of school finance has once again made it possible for the Directors to present a budget that reflects a decrease in the amounts asked from the local communities. These decreases are evident in spite of the increasing cost of living and subsequently the increasing overall school budget. The actual decreases to the towns are: Perham \$2,304.04, Wade \$1,305.65, and Washburn \$14,938.31. Under the terms of the new legislation, the State-Local allocation for Education is 14 mills based on present State valuations adjusted to 100 percent which raises \$188,160.00. The law also allows the Directors to ask for additional money to meet the educational needs. In this case, the Directors have requested an additional local effort of 2 mills requiring a local appropriation of \$26,880.00 which generates \$52,720.00 from the State. Prior to qualifying for the State matching money for Local Leeway, it is also necessary that the local unit appropriate an amount of money for maintenance of effort which in our case is \$8,300.00. Therefore, a total of \$35,180.00 local money insures us a total of \$87,900.00 to keep our educational systems financing at a reasonable level.

Another significant piece of legislation that passed in the last Legislature concerned education for the Handicapped youth of our society. At present we are moving to implement the intent of this law in our District. We have employed a special education teacher in the District High School under a federal grant and this teacher, in cooperation with the staff, will be striving to help us meet the needs of our students that need special help. This program will be expanding in the future to meet the many

requirements of the law. It is a program that will be 100 percent funded by the State.

It is my conviction that the School Administrative District No. 45 educational system is gaining strength each year and I would attribute this to the quality and devotion of our teaching staff and our supporting personnel. The employees of this District, both professional and non-professional, all work toward the common cause of providing a better education for your children and I would like to thank them, the Directors, and others who faithfully work for the betterment of the District year after year.

Respectfully submitted,
CARLETON L. BARNES
Superintendent of Schools

Report of Audit

To the Board of Selectmen
Perham
Maine

Gentlemen:

We have examined the financial statements of the Town of Perham, Maine for the year ended February 15, 1974. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the accompanying financial statements (see table of contents) present fairly the financial position of the Town of Perham at February 15, 1974 and the results of its operations for the year then ended, in conformity with generally accepted municipal accounting principles applied on a basis consistent with that of the preceding year.

CHESTER M. KEARNEY AND CO.

Presque Isle, Maine
February 22, 1974

CONTENTS OF AUDIT REPORT FEBRUARY 15, 1974

EXHIBIT

- A BALANCE SHEET
FEBRUARY 15, 1974 AND FEBRUARY 15, 1973
STATEMENTS FOR YEAR ENDED
FEBRUARY 15, 1974
- B Cash Receipts and Disbursements
- C Property Taxes
- D Departmental Operations
- E Capital Outlays
- F Federal Revenue Sharing Reserve
- G Surplus

EXHIBIT A

**BALANCE SHEET
YEAR ENDED FEBRUARY 15, 1974
AND FEBRUARY 15, 1973**

ASSETS

	1974	1973
GENERAL FUND		
Cash (Exhibit B)	65,210	20,538
Uncollected taxes (Exhibit C)	15,851	27,569
Expired tax lien property	387	785
	<hr/>	<hr/>
	81,448	48,892
MINISTERIAL AND SCHOOL FUND		
Savings account	16,563	15,891
	<hr/>	<hr/>
	98,011	64,783
	<hr/>	<hr/>
	<hr/>	<hr/>

LIABILITIES AND SURPLUS

GENERAL FUND		
Federal Revenue Sharing Reserve (Exhibit F)	8,895	12,772
Unexpended balances for capital outlays (Exhibit E)	24,132	4,066
Surplus (Exhibit G)	48,421	32,054
	<hr/>	<hr/>
	81,448	48,892
MINISTERIAL AND SCHOOL FUND		
Reserve	16,563	15,891
	<hr/>	<hr/>
	98,011	64,783
	<hr/>	<hr/>
	<hr/>	<hr/>

EXHIBIT B

STATEMENT OF CASH RECEIPTS
AND DISBURSEMENTS
YEAR ENDED FEBRUARY 15, 1974

CASH, FEBRUARY 15, 1973	20,538
RECEIPTS	
Property taxes (Exhibit C)	80,652
Revenues (Exhibit D)	9,714
Federal revenue sharing (Exhibit F)	14,123
State revenue sharing	3,623
Tax anticipation loans	9,000
Collections on expired tax lien property	2,970
Reimbursed expenditures	10,457
	130,539
	151,077
DISBURSEMENTS	
Departmental expenditures (Exhibit D)	76,867
Repayment of tax anticipation loans	9,000
	85,867
CASH, FEBRUARY 15, 1974	65,210
	65,210
REPRESENTED BY	
Checking account	38,315
Interest-bearing deposits	26,895
	65,210

EXHIBIT C

**STATEMENT OF PROPERTY TAXES
YEAR ENDED FEBRUARY 15, 1974**

	TOTAL	1973 TAXES	1972 TAXES AND LIENS	PRIOR TAXES AND LIENS
UNCOLLECTED AT FEBRUARY 15, 1973	27,569		16,211	11,358
1973 COMMITMENT				
Valuation		684,990		
Rate		.100		
SUPPLEMENTAL TAXES				
	68,499	68,499		
	435	420		
			15	
				11,358
DEDUCT				
Collections				
	96,503	68,919	16,226	
	80,652	58,895	10,471	
				11,286
UNCOLLECTED AT FEBRUARY 15, 1974	15,851	10,024	5,755	72

EXHIBIT D

**STATEMENT OF DEPARTMENTAL OPERATIONS
YEAR ENDED FEBRUARY 15, 1974**

EXPENDITURES		ACTUAL	Estimated	Expended	Reim- bursed	Net	Balance
Highway Department							
Roads	7,000	6,426				616	
Tarring	3,500	3,210					
Improvements		3,229			3,222		
Snow removal		8,876			4,032	(108)	
Use of equipment		4,918			521		
Education	19,500	26,659			7,775	18,884	
Administration	36,344	36,344				36,344	
County tax	5,000	5,502			394	5,108	
Support of poor	2,014	2,014				2,014	
Donated commodities	2,500	2,442			2,247	195	
Fire protection	1,000	842			41	801	
Ambulance service	1,000	1,000				1,000	
Use of dump	528	528				528	
Fairview Cemetery	350	350				350	
	500	500				500	

100	84	84	16
500	602	602	(102)
<hr/>	<hr/>	<hr/>	<hr/>
69,336	76,867	10,457	2,926
<hr/>	<hr/>	<hr/>	<hr/>
Capital outlays (Exhibit E)			
	4,066		
	<hr/>	<hr/>	<hr/>
	73,402		
	<hr/>	<hr/>	<hr/>
REVENUES			
Excise taxes	2,500	5,544	
Interest, net of discounts		1,353	1,353
Snowmobile tax, etc.		317	317
<hr/>	<hr/>	<hr/>	<hr/>
2,500	9,714	9,714	
3,623	3,623	3,623	
	<hr/>	<hr/>	<hr/>
STATE REVENUE SHARING			
TRANSFER FROM FEDERAL			
REVENUE SHARING	2,000	2,000	
NET APPROPRIATIONS	65,279	65,279	
COMMITMENT (Exhibit C)			
OVERLAY			
	<hr/>	<hr/>	<hr/>
	73,402	73,402	10,434
	<hr/>	<hr/>	<hr/>

EXHIBIT E

STATEMENT OF CAPITAL OUTLAYS
YEAR ENDED FEBRUARY 15, 1974

	Transfer From Federal		
	Revenue	Sharing Reserve	1974 Balance
1973	Appro- priations		
STATE AID ROADS			2,132
EQUIPMENT RESERVE			6,000
HIGHWAY EQUIPMENT, ON ORDER NOT			16,000
YET RECEIVED			<u>24,132</u>
	1,066	1,066	
	3,000	3,000	
			<u>16,000</u>
			<u>16,000</u>
	<u>4,066</u>	<u>4,066</u>	
			<u>24,132</u>
			<u>24,132</u>

EXHIBIT F

**STATEMENT OF FEDERAL REVENUE
SHARING RESERVE
YEAR ENDED FEBRUARY 15, 1974**

BALANCE, FEBRUARY 15, 1973		12,772
RECEIPTS		
Federal entitlement		
payments	13,262	
Interest on deposits	861	14,123
		26,895
TRANSFERS AUTHORIZED		
For operating expense - roads		
(Exhibit D)	2,000	
For purchase of highway		
equipment, on order not		
yet delivered (Exhibit E)	16,000	18,000
BALANCE, FEBRUARY 15, 1974		8,895

EXHIBIT G

STATEMENT OF SURPLUS
YEAR ENDED FEBRUARY 15, 1974

BALANCE, FEBRUARY 15, 1973	32,054
DEPARTMENTAL OPERATIONS (Exhibit D)	
Excess of estimated expenditures	
over actual expenditures	2,926
Excess of actual revenues over	
estimated revenues	7,214
Overlay	3,220
SUPPLEMENTAL TAXES (Exhibit C)	435
SALE OF EXPIRED TAX LIEN PROPERTY	
Sale of property	2,970
Cost of property	398 2,572
BALANCE, FEBRUARY 15, 1974	48,421

WARRANT

To George Tupper, a Constable of the Town of Perham, in the County of Aroostook:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Perham, in said County, qualified by law to vote in town affairs, to meet at the Perham Grade School, in said town, on Monday the 18th day of March, A.D. 1974 at seven o'clock in the evening, then and there to act on the following articles to wit:

ART. 1. To choose a Moderator to preside at said meeting.

ART. 2. To choose all necessary town officers' and fix their compensation for the ensuing year.

Recommended:

Town Clerk	\$125.00
First Selectman	1500.00
Second Selectman	200.00
Third Selectman	200.00
Treasurer	400.00
Health Officer	100.00
Registrar of Voters	75.00
Road Commissioner	8200.00

ART. 3. To vote to fix compensation of the Tax Collector and determine when his settlement with the town shall be made.

Recommended: February 15, 1976

ART. 4. To see what sum of money the town will vote to raise or appropriate for a municipal dump.

Recommended: \$400.00

ART. 5. To see what sum the town will raise or appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways,

and bridges) under the provisions of Title 23, MRSA, Sections 1101, 1103 or 1104.

Raised in 1973 -- \$1,066.00

ART. 6. To see if the town will vote to authorize the assessors to rescind any amounts appropriated by the town for State Aid Road Construction in excess of the amount required to meet State apportionment.

ART. 7. To see what sum of money the town will vote to grant and raise for the repair of roads and bridges.

Recommended: \$4,000.00

ART. 8. To see what sum, if any, the town will vote to raise or appropriate for tar on town roads.

Recommended: \$4,500.00

ART. 9. To see what sum of money the town will vote to grant and raise for the Snow Removal on town roads.

Recommended: \$4,000.00

ART. 10. To see what sum of money the town will vote to raise or appropriate to purchase road equipment.

Recommended: \$3,000.00

ART. 11. To see what sum of money the town will vote to grant and raise to defray town equipment maintenance and purchase of miscellaneous tools.

Recommended: \$5,000.00

ART. 12. To see what disposition the town will vote to make of the Excise Tax.

Recommended: Town Expense

ART. 13. To see what sum of money the town will vote to grant and raise to defray town expenses.

Recommended: \$5,500.00

ART. 14. To see what sum of money the town will vote to raise or appropriate to construct a new town garage.

ART. 15. To see if the town will vote to authorize the

Selectmen to make any other financial arrangements necessary for the construction of a new town garage.

ART. 16. To see what sum of money the town will vote to grant and raise for the Support of Poor.

Recommended: To June 30, 1974 - \$200.00

July 1, 1974 to June 30, 1975 - \$800.00

ART. 17. To see what sum of money the town will vote to grant and raise for Donated Commodities.

Recommended: \$600.00

ART. 18. To see if the town will vote to raise or appropriate the sum of (\$528.00) for the support of the Lamb's Ambulance Service.

ART. 19. To see whether or not the town will vote to print names of persons receiving pauper assistance in the Town Report except the names of Veterans and others prohibited by law.

ART. 20. To see what sum of money the town will vote to grant and raise to pay its part of Social Security on town employees.

Recommended: \$700.00

ART. 21. To see what sum of money the town will vote to grant and raise for fire protection.

Recommended: \$1,000.00

ART. 22. To see if the town will vote to raise or appropriate the sum of (\$100.00) for the support of Little League Baseball activities within the town for the ensuing year.

ART. 23. To see what sum of money the town will vote to grant and raise for the care of Fairview Cemetery for the ensuing year.

Recommended: \$750.00

ART. 24. To see what sum of money the town will vote to raise or appropriate for the support of the Washburn Memorial Library.

ART. 25. To see if the town will vote to raise or appropriate the sum of (\$1,000.00) to be paid for Homemaker care to help defray the cost of Homemaker Service available to the residents of Perham.

ART. 26. To see what time the town will vote to make 1974 Taxes due and payable.

Recommended: June 1, 1974

ART. 27. To see what action the town will take in regard to allowing discount on Personal and Real Estate Taxes paid before a certain date and charging interest on those paid after a certain date.

ART. 28. To see what sum of money the community will vote to raise or appropriate as its fair share of \$22,000.00 in community membership dues required by the Northern Maine Regional Planning Commission in 1974 to match federal planning funds from our region and maintain a basic level of Economic Development Activity following the scheduled end of the EDA Program.

Amount Requested: \$94.00

ART. 29. To see what sum of money the community will vote to raise or appropriate as its fair share of \$10,000.00 in local funds required by the Northern Maine Regional Planning Commission in 1974 to continue development of a feasible Solid Waste Disposal Program for northern Maine, which will comply with state and federal deadlines on the cessation of open dump burning and incineration.

Amount Requested: \$43.00

ART. 30. To see what sum of money the community will vote to raise or appropriate as its fair share of \$10,000.00 in local funds required by the Northern Maine Regional Planning Commission in 1974 to implement a coordinating office for area Social Services Planning.

Amount Requested: \$43.00

ART. 31. To see if the town will vote to authorize the Town Treasurer, under the direction of the Selectmen for such sums as the Selectmen shall see fit to accept, therefore, to

sell and convey all the right, title, and interest in, and to sell such parcels of land as the town acquired or may acquire under Tax Liens or Tax Deeds.

ART. 32. To see if the town will vote to appropriate from the Revenue Sharing Fund any part or all of the fund to any of the preceding articles in this warrant. Any appropriation so made to be within the recommendations and guidelines of the Federal Revenue Sharing Act.

The Selectmen hereby give notice that the Registrar of Voters will be in session for the purpose of correcting and revising the list of voters in said town at the School Building, 6:30 P.M. o'clock on the day of said meeting.

Given under our hands at Perham this Fifth day of March 1974 A.D.,

M. K. BRAGDON
RUSSELL HUSTON
GEORGE TUPPER
Selectmen of Perham

CONSTABLE'S RETURN

State of Maine

County of Aroostook

March 8, 1974, Perham, Aroostook County, Maine

Pursuant to the within warrant to me directed, I have notified and warned the Inhabitants of the Town of Perham, qualified as therein expressed, to assemble at said time and place for the purpose therein named by posting copies of said warrant at Doody's I.G.A. Store and the Perham Grade School, in said Town, being two public and conspicuous places in said Town, on the 8th day of March, in the year of our Lord one thousand nine hundred and seventy-four the same being at least seven days before the meeting.

A true copy, attest:

GEORGE TUPPER
Constable of Perham, Maine

NOTICE TO HOUSE TRAILER OWNERS

All house trailer owners are requested to submit to the Assessors of the Town of Perham the following information before April 1 for assessing purposes: the year, manufacture, make, size, price paid, and location.

NOTICE TO VETERANS DESIRING EXEMPTION

No exemptions on polls and estates shall be allowed in favor of any person who is not a legal resident of the State, and provided that any male or female veteran, or blind person who desires to secure exemptions shall, on or before the first day of April, notify in writing the assessors of the cities, towns and plantations in which he or she resides and furnish proof of entitlement, and thereafter said assessors shall grant such exemptions while so qualified.

Chapter 161, Public Law, 1951

AGED PERSONS

All persons who have attained the age of 70 years on April 1st are exempt from poll taxation.

ASSESSORS' NOTICE TO TRACTOR OWNERS

All tractors not excised before the commitment of taxes will be taxed as Personal Property.

NOTICE TO TAXPAYERS

"Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants by posting notifications in some public place in town, or shall notify them, in such other way, as the town directs, to make and to bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being personally requested thereto by the assessors does not bring in such

list, he is thereby barred of his right for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the appointed time. The request upon non-resident owners may be proved by a notice sent by mail direct to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

Chapter 81, Section, R.S. 1944

ASSESSORS' NOTICE

The Assessors of the Town of Perham hereby give notice to all persons liable to taxation in said Town, that they will be in session at the Residence of the First Selectman in said town, on the first day of April, 1974, from 7:00 o'clock to 9:00 o'clock in the evening for the purpose of receiving lists of polls and estates taxable in said town.

All such persons are hereby notified to make and bring to said Assessors true and perfect lists of polls and all their estates, real and personal, not by law exempt from taxation, which they were possessed of, or which they held as guardian, executor, administrator, trustee or otherwise on the first day of April 1974 and be prepared to make oath to the truth of the same.

When estates of persons deceased have been divided during the past year or have changed hands from any cause, the executor, administrator, or other persons interested, are hereby warned to give notice of such change, and in default of such notice will be held under the law to pay the tax assessed although such estate has been wholly distributed and paid over.

Any person who neglects to comply with this notice will be DOOMED to a tax according to the law of the State, and be barred of the right to make application to the Assessors or County Commissioners for any abatement of his taxes, unless he offers such lists with his application and satisfies them that he was unable to offer it at the time hereby appointed. Please fill out the inventory sheet in the back of the report and mail to the assessors before April 1.

NOTICE

The Maine Department of Health and Welfare is tentatively scheduled to begin operation of the Food Stamp Program in Aroostook County effective April 1974, with the first issuance of food stamps to occur in May 1974. The Food Stamp Program enables low-income households to buy more food of better variety to improve their diets. Participants pay a sum of money, and receive a larger value of food stamps, which are spent like money in participating food stores. To qualify for food stamp benefits, each household must meet certain nation-wide eligibility standards, which include income and assets. Food stamps may be used to buy food that is grown or processed in the United States.

Food Stamps will be sold in locations through the county. The program will be operated in the three Health & Welfare Regional Offices. After March 1, 1974, persons having questions about the program should call: Regional Office, Caribou 493-3361.

Please fill out this form and return to the town office as soon as possible. IT IS REQUIRED BY LAW and will assist in the correct valuation of your property by the board of assessors.

NAME _____

ADDRESS _____

Description of Real Estate

No. Acres of Tillable Land	Pasture Land	Wood Land
Waste Land	Total No. of Acres	
Value of Land, \$	Value of Buildings, \$	
Total Value R. E. \$		

Dogs 4 mos. or over No. Male No. Female No. Sp. F.

Personal Property	No.	Val.	\$	No.	Val.
Horses, Mules & Ponies over 4 years old					
Colts, 3 to 4 years old of all types				Logs	
Colts, 2 to 3 years old Not Draft Type				Pulpwood	
Colt, under 2 years old Not Draft Type				Lumber	
Draft Colts under 3 years old				Wood and Bark	
Steers, Oxen, Bulls & Beef Cattle, over 18 mos.				Boats	
Milk Cows, include Heifers that have freshened				Gasoline Pumps and attachments	
Heifers, over 2 years old not yet freshened				Radios: Comb'tion Cabinets Table	
Heifers, 18 months to 2 years old				Musical Instr'nts over \$50 in value	
Cattle, 18 months and younger				Television - Cab. Table	
Sheep				Finished Products in Mills	
Swine				Tractors (Not Excised)	
Domestic Fowl					
Stocks & Bonds, etc.					
Money at Interest				Machinery and Equipment	
Stock in Trade				Boats and Motors	
Unmanufactured Materials in Mills				Other Property	
Portable Mills Include Gas Engines				Total Personal Prop.	

Birth:

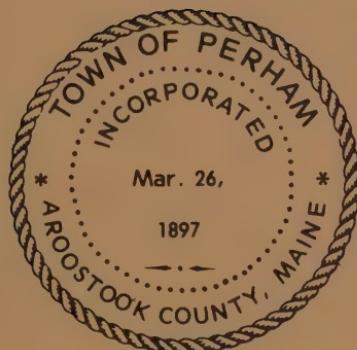
NOTES

NOTES

ANNUAL REPORT

PERHAM

MAINE



1975

**ANNUAL REPORT
OF THE MUNICIPAL OFFICERS
OF THE
TOWN OF
PERHAM
MAINE**

1975

DEDICATION



CLIFFORD G. McINTIRE

In recognition and appreciation of the years of public service in the best interests of the people of his community, his state and his country.

Town Officers' of Perham — Year 1974

TOWN CLERK
Gladys Clark

**SELECTMEN, OVERSEERS OF POOR
AND ASSESSORS**
M. K. Bragdon, First

Russell Huston, Second George Tupper, Third

TREASURER
Marie Bragdon

S.A.D. 45 DIRECTORS
Moya Sooy
Betty Huston
Marvin Tarbox

TAX COLLECTOR
Marie Bragdon

SURVEYOR OF WOOD, LUMBER AND BARK
George Tupper

FIREMAN
Abel Brissette

ROAD COMMISSIONER
George Harris

HEALTH OFFICER
Gladys Clark

BALLOT CLERKS
Adeline Harris Glenna Blackstone
Doris McBrairy Marie Bragdon

REGISTRAR OF VOTERS
Doris McBrairy

ONE HUNDRED AND FOURTEENTH REPORT

The undersigned Selectmen of Perham respectfully submit their annual report on the municipal year ending February 12, 1975.

VALUATION APRIL 1, 1974

Real Estate	\$678,250.00
Personal Estate	<u>2,630.00</u>
Total	\$680,880.00

Tax Rate .009

SUMMARY OF PERSONAL PROPERTY

Live Stock — Exempt

Kind - Cattle	
No. - 94	
Value	<u>\$9,400.00</u>
Total	\$9,400.00

Live Stock — Taxable

Neat Cattle Taxable	
Bulls, Cows, Beef, etc.	\$32,000.00
Domestic Fowl over 50 in number	17,500.00
Horses, Sheep, Swine, etc.	9,500.00
Stock in trade	<u>12,000.00</u>

Total Amount \$71,000.00

Tax Rate .02175

Total Property Tax	\$61,279.20
Added State Tax	1,544.25
Supplemental Tax	<u>1,440.00</u>
Total	\$64,263.45

Appropriations — 1974

Support of Schools (Assessment)	\$30,142.33
Roads and Bridges	4,000.00
Snow Removal	4,000.00
Tar on town roads	4,500.00
Equipment Maintenance	5,000.00
State Aid Construction	1,066.00
Fairview Cemetery	750.00
Use of Dump	400.00
Support of Poor	1,000.00
Surplus Commodities	600.00
Town Expense	5,500.00 plus Excise Tax
Fire Protection	1,300.00
Little League Baseball	100.00
Social Security	700.00
Ambulance Service	528.00
Overlay	2,365.82
County Tax (Assessment)	2,144.97
Equipment Fund	3,000.00
Washburn Memorial Library	200.00
Total Commitment	\$67,267.12
Supplemental Tax - 1974	<u>1,440.00</u>

Less State Revenue Sharing \$68,707.12

4,443.67

\$64,236.45

Special Town Meeting August 5, 1974 Appropriation from Surplus

Tar for Town Roads	\$1,500.00
Repair of Town Garage	<u>\$1,000.00</u>
	\$2,500.00

COUNTY TAX

By Assessment	\$2,114.97
EXPENDED:	
County Treasurer	\$2,114.97

EDUCATION

Appropriation (by assessment)	\$30,142.33
EXPENDED:	
School Administrative District No.	
45	\$30,142.33

UNCLASSIFIED ACCOUNTS

SOCIAL SECURITY

Appropriation	\$700.00
EXPENDED:	
Maine State Retirement System	<u>613.45</u>

Unexpended to Summary	\$86.55
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LITTLE LEAGUE BASEBALL

Appropriation	\$100.00
EXPENDED:	
Fremes	<u>61.87</u>

Unexpended to Summary	\$38.13
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EXCISE TAX

Marie Bragdon (Collector)	\$8,234.27
EXPENDED:	
Town Expense	\$8,234.27

INTEREST, DISCOUNTS AND ABATEMENTS

1974 Interest	\$183.52
1973 Interest	102.57
1973 Lien Interest	80.55
1972 Lien Interest	<u>640.78</u>
Total	\$1,007.42

EXPENDED:

Tax Discount — 1974	\$437.75
Abatements	<u>18.00</u>

Total	<u>\$455.75</u>
Unexpended to Summary	\$551.67

DONATED COMMODITIES

Appropriation	\$600.00
Merle Dow — Freezer	<u>51.00</u>
Total	\$651.00

EXPENDED:

Cole's Express	\$202.08
Storage, Electricity, & Labor	<u>300.00</u>
	<u>\$502.08</u>

Unexpended to Summary	\$148.92
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AMBULANCE SERVICE

Appropriation	\$528.00
EXPENDED:	
Lamb's Ambulance Service	\$528.00

FAIRVIEW CEMETERY

Appropriation	\$750.00
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EXPENDED:
Fairview Cemetery Association \$750.00

DUMP

Appropriation \$400.00
EXPENDED:
Irvine Clark \$400.00

SUPPORT OF POOR

Appropriation to June 30, 1975	\$1,000.00
State of Maine	<u>\$919.69</u>
Total	\$1,919.69

EXPENDED:
Case No. 1 \$690.00
Case No. 2 54.99
Case No. 3 68.87
Case No. 4 219.05
Case No. 5 237.63
Case No. 6 270.00
Case No. 7 121.12
Case No. 8 196.50

\$1,858.16

Unexpended to Summary \$61.53

HIGHWAYS

ROADS AND BRIDGES

Appropriation \$4,000.00
EXPENDED:
Payrolls \$279.75
Brescia Construction Company 60.00
Malachi Anderson 557.00
Bull Brothers 1,353.50
Lane Construction Company 201.60

Tupper Brothers	164.80
Commercial Paving Company	222.48
Bancroft and Martin	<u>366.93</u>
Total	<u>\$3,206.06</u>

Unexpended to Summary \$793.94

STATE AID CONSTRUCTION

Balance	\$2,132.00
Appropriation	<u>1,066.00</u>
Carried Forward	\$3,198.00

SNOW REMOVAL

Appropriation	\$4,000.00
Treasurer State of Maine	<u>4,032.00</u>
Total	\$8,032.00

EXPENDED:

Payrolls	\$4,459.38
Malachi Anderson	255.50
Bull Brothers	907.50
W. H. Shurtleff Company	128.25
Cargill Inc.	<u>401.90</u>
Total	\$6,152.53
Unexpended to Summary	<u>\$1,879.47</u>

EQUIPMENT MAINTENANCE

Appropriation	\$5,000.00
Town of Perham	201.60
Russell Huston	52.92
S. A. D. No. 45	150.00
Lyman Sperrey	20.00

Total	\$5,505.63
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EXPENDED:

Caribou Motor Company	\$115.34
C & D Enterprises	49.88
A. J. Cole & Sons	13.60
Lionel Theriault	20.25
Alphy's Radiator Service	19.27
Lombard's Inc.	148.96
Northeastern Supply Company	149.26
Nedreau's Welding Shop	14.00
W. L. Greenier	707.27
Goan's Electric	4.50
Maine Public Service Company	183.99
Texaco Inc.	2,214.65
Chadwick BaRoss	20.90
Insurance	628.00
Arc-Tire Welding Supply	147.00
Howard P. Fairfield	600.64
McKay's Lumber & Hardware	14.81
Doody's I. G. A.	34.28
Caribou Auto Parts	31.25
Broadway Electric	80.30
Belanger's	20.44
Eastern Auto Supply	87.37
R. C. Hazelton Company	70.53
Brake Service Inc.	167.60
The Shea Company	270.13
Nelson Gagnon	7.60
Cole's Express	14.00
 Total	 <u>\$5,835.82</u>
Overexpended to Summary	\$330.19

TAR ON TOWN ROADS

Appropriation	\$4,500.00
Appropriation - 8-5-74 Special Town Meeting	1,500.00
Commercial Paving Company	<u>53.82</u>
Total	\$6,053.82

EXPENDED:

Lane Construction Company	\$243.60
Shaw's Ready Mix	123.75
Commercial Paving Company	<u>5,382.00</u>
Total	<u>\$5,749.35</u>

Unexpended to Summary	\$304.47
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TOWN ROAD IMPROVEMENT

EXPENDED:

Payrolls	\$1,863.42
Bancroft & Martin	<u>325.60</u>
Total	\$2,189.02
Received from State of Maine	\$2,189.02

TRUCK

Appropriation

Federal Revenue Sharing	\$16,000.00
Caribou Motor Company	
Excise Tax Refund	<u>811.24</u>
	\$16,811.24

EXPENDED:

Caribou Motor Company	\$11,041.32
Howard P. Fairfield	<u>5,976.20</u>
	<u>\$17,017.52</u>

Overexpended	\$ 206.28
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EQUIPMENT FUND

Appropriation	\$3,000.00
Carried Forward	<u>6,000.00</u>
	\$9,000.00
Interest on Certificate of Deposit	
Washburn Trust Company to April 10, 1975	<u>540.00</u>
Total	\$9,540.00

GARAGE REPAIRS

Appropriation	
Special Town Meeting 8-5-74	\$1,000.00

EXPENDED:

-0-

Unexpended	\$1,000.00
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FEDERAL REVENUE SHARING

Balance April 16, 1974	\$9,368.13
United States Treasurer	12,153.00
Washburn Trust Company-Interest	381.55
Washburn Trust Company	
Interest due 4-14-75	<u>553.76</u>
Balance as of April 14, 1975	\$22,456.44
Certificate of Deposit No. 1657	\$18,715.68
Interest 4-14-75	507.66
Certificate of Deposit No. 1736	3,187.00
Interest 4-14-75	<u>46.10</u>
	\$22,456.44

ADMINISTRATION

TOWN EXPENSE

Appropriation	\$5,500.00
Excise Tax	8,234.27
Treasurer State of Maine (Refund on Snowmobile Registrations)	228.00
Treasurer State of Maine - Forest Fire	150.00
Treasurer State of Maine - Personal Property Tax	<u>89.17</u>
Total	\$14,210.44

EXPENDED:

Payroll	\$7,065.12
Aroostook Office Supplies	78.26
Northeast Publishing Company	399.55
Marks Printing House	9.41
Chester M. Kearney Company	350.00
Kathryn Taylor	35.00
Officers' Expense	301.00
Aroostook Republican & Star-Herald	87.80
Register of Deeds	124.00
Northern Printers	34.35
Hap Jones	12.00
Maine Municipal Association	125.90
Branham Publishing Company	9.90
Ballot Clerks	200.00
S. W. Collins Company	31.00
Office Machines	12.80
Desmond & Payne Insurance	517.00
Washburn Fire Dept. - Forest Fire	<u>300.00</u>
Total	\$9,693.09

OFFICERS' SALARIES AND EXPENSES

Gladys Clark, Town Clerk	\$ 125.00
M. K. Bragdon, First Selectman	1500.00

Russell Huston, Second Selectman	200.00
George Tupper, Third Selectman	200.00
Marie Bragdon, Treasurer	400.00
Marie Bragdon, Tax Collector	1316.23
Gladys Clark, Health Officer	100.00
Doris McBrairty, Registrar of Voters	75.00
George Tupper, Posting Warrants	<u>16.00</u>
Total	<u>\$3,932.23</u>
Grand Total	<u>\$13,625.32</u>
Unexpended to Summary	\$576.12
FIRE PROTECTION	
Appropriation	\$1,300.00
EXPENDED:	
Town of Washburn Fire Department	\$1,000.00
City of Caribou Fire Department	<u>300.00</u>
Total	\$1,300.00

SUMMARY OF APPROPRIATIONS

	Over-expended	Under-expended	Carried Forward
Social Security	86.55		
Interest, Discounts & Abatements	551.67		
Little League Baseball	38.13		
Support of Poor			61.53

Donated Commodities		148.92
Roads & Bridges		793.94
Snow Removal		1,879.47
Equipment Maintenance	330.19	
Tar on Town Roads		304.27
Garage Repair		1,000.00
State Aid Construction		3,198.00
Equipment Fund		9,540.00
Town Expense		576.12
Truck	206.28	
<hr/>		
Total	\$536.47	\$5,379.27
Unexpended		\$12,799.53
		\$4,842.80

LIEN ACQUIRED PROPERTY

Carlson, C. H.	\$10.80
Green, Joseph (Heirs of)	84.40
Green, Richard	22.58
Parker, Wilson	38.00
Tarbox, Cora (Heirs of)	152.60
Theriault, Archie	36.00
Wardwell, D. J.	42.40
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Total	\$386.78

LIENS - 1973

Blackstone, Maxwell	\$75.00
Brissette, Abel	1,340.00
Connolly, Roger	270.00
Corriveau, Sally	40.00
Dyer, Millage	160.00
Farley, Braington	170.00
Hartsgrove, Philip	40.00
Harris, Ernest	700.00
Holts, Norman	580.00
Jackson, Lawrence	870.00
Johnston, Fred	525.00
Skidgel, Allen	170.00

Skidgel, Donald	170.00
Thibodeau, Maurice	85.00
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Total	\$5,195.00

Respectfully submitted,

M.K. BRAGDON
 RUSSELL HUSTON
 GEORGE TUPPER
 Selectmen of Perham

Treasurer's Report

Cash on Hand	\$38,314.79
Taxes:	

Excise Tax - 1974 - 1975	\$8,234.27
1973 Taxes	3,526.00
1973 Interest	102.57
1974 Taxes	51,018.88
1974 Discount	437.75
1974 Interest	183.52

Liens:

1972 Liens	5,755.50
1972 Interest	640.78
1973 Liens	1,520.00
1973 Interest	80.55
1972 and 1973 Cost & Discharge	196.18
Ten Day Notices	7.00

Highways:

Treasurer State of Maine

Snow Removal	4,032.00
Town Road Improvement	2,189.02
S.A.D. No. 45	150.00
Commercial Paving Company	53.82
Town of Perham	201.60
Peterson's Motor Mart	81.11
Lyman Sperrey	20.00

Russell Huston	52.92
Town Expense:	
Treasurer State of Maine	
Forest Fire Reimbursement	\$150.00
Snowmobile Registration Refund	228.00
Dog License Refund	12.66
Personal Property Tax	89.17
Federal Revenue Sharing	18,000.00
Caribou Motor Company	
Excise Tax Refund on Ford Truck	811.24
Malachi Anderson	
Sale of Ford Truck	2,100.00
Donated Commodities	
Merle Dow - Freezer	51.00
Support of Poor	
Treasurer State of Maine	919.69
State Municipal Revenue Sharing	
Treasurer State of Maine	<u>4,522.19</u>
Total Receipts	\$143,682.21
Total Warrants	101,246.48
Tax Discount	437.75
Debit Printed Checks	<u>11.89</u>
Balance	\$41,986.09

Reconciliation of Treasurer's Cash Balance

Per Bank Statement	\$46,888.67
Outstanding Checks	<u>4,902.58</u>
Balance - Per Bank Statement	\$41,986.09

MINISTERIAL SCHOOL FUND

Savings Account Balance (February 12, 1974)	\$16,563.32
Interest June 30, 1974	372.67

Interest December 31, 1974	<u>381.05</u>
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Balance in Savings Account	\$17,317.04
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Respectfully submitted,
MARIE BRAGDON
Treasurer

1973 TAXES, MARIE BRAGDON, COLLECTOR

Balance	\$10,023.52
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CREDITS

Cash to Treasurer	\$3,526.00
Liens	6,715.00
Partial Payment on	
Tax	<u>217.48</u>
	6,497.52
Total	<u>\$10,023.52</u>

1974 TAXES, MARIE BRAGDON, COLLECTOR

Commitment	\$61,279.20
Added State Tax	1,544.25
Supplemental Real Estate Tax	630.00
Supplemental Tractor Tax	<u>810.00</u>
Total Tax	\$64,263.45

CREDITS

Cash to Treasurer	\$51,018.88
Discount	437.75
Abatements	<u>18.00</u>
	\$51,474.63
Uncollected Balance	\$12,788.82

Delinquent Taxes 1974

Name	Real Estate	Personal	Supplemental	Total
Akerson, Hugh		5.44	\$ 5.44	
Akerson, John Jr.	720.00			720.00
Amos, Peter	72.00			72.00
Baker & Farley	9.00			9.00
Baker, Harry	90.00			90.00
Bondeson, Clarence and Sharon	144.00			144.00
Bragdon, Merton and Wanda	144.00			144.00
Brissette, Abel	1,206.00	8.70		1,214.70
Connolly, Roger	729.00		189.00	918.00
* Dickinson, Edith	243.00			243.00
Diversified Enterprises, Inc.	265.50			265.50
Doak, Edgar	162.00			162.00
Drost, Luther	18.00			18.00
Dyer, Millage	144.00			144.00
Faillace, Frank	693.00			693.00
Farley, Alton	117.00			117.00
Farley, Alton Jr.	27.00			27.00
Farley, Braington	153.00			153.00
Gilby, Charles	396.00			396.00
Green, Theodore	90.00			90.00
Griffin, Dana	157.50			157.50
Harris, Ernest	630.00			630.00
Hartsgrove, Philip	36.00		18.00	54.00
Hewitt, Gary	67.50			67.50
Holts, Norman	301.50			301.50
Houston, Allen	45.00			45.00
Jackson, Lawrence	783.00			783.00
Johnston, Bryce	67.50			67.50
Johnston, Fred	472.50	26.10	90.00	588.60
Leighton, Carol	270.00	10.88		280.88
Malm, Ronald	270.00	14.13		284.13
McBrairy, Hampton	1,215.00		63.00	1,278.00
McBrairy, James (transferred to Hampton McBrairy)	387.00			\$387.00

McDougall, Gordon		117.00	117.00
McGrath, Malcolm	855.00		855.00
McGraw, George	18.00		18.00
Paradis, Leo	157.50		157.50
Skidgel, Allen	153.00		153.00
Skidgel, Byron	189.00	10.88	199.88
Skidgel, Donald	162.00		162.00
Skidgel, Mae	45.00		45.00
Thibodeau, Maurice	76.50		76.50
Wardwell, Duane	90.00		90.00
* Wardwell, Rodney	130.50		130.50
Whitmore, Genevieve	198.00	27.19	9.00
			234.19
Total	12,199.50	103.32	486.00
			12,788.82

* Taxes paid after books closed.

Respectfully submitted,
MARIE BRAGDON
Tax Collector

Report of Town Clerk

Report of Fish and Game Licenses Sold in 1974:

Comb. Hunting and Fishing	44 at	\$10.00	\$444.00
Fishing	59 at	6.00	354.00
Hunting	38 at	6.00	228.00
Service Men's Hunting and Fishing	6 at	2.00	12.00
Junior Hunting and Fishing	14 at	1.00	14.00
Pheasant Stamps Sold	9 at	1.00	9.00
Resident Hunting Duplicate	None		
Resident Fishing Duplicate	1 at	1.00	1.00

Remitted to State \$1,058.00

Number of Dogs Licensed in 1974:			
Male Dogs	45 at	1.00	\$45.00
Spayed Dogs	21 at	1.00	21.00
Female Dogs	17 at	5.00	85.00
Kennels		0	
Number of Mortgages recorded		41	
Number of Marriage Licenses Issued		3	
Number of Deaths Recorded		3	
Number of Births recorded		8	
Received for recording			
Mortgages at		\$5.00	\$205.00
Received for recording			
Marriages		2.00	2.00
Received for issuing			
16 copies of Birth at		2.00	32.00
Received for dog licenses			
fee	83	.50	41.50
Received from Town of Perham including postage			<u>125.00</u>
			<u>\$556.50</u>

Respectfully submitted,
GLADYS CLARK,
Clerk of Perham

The Washburn Regional Health Center was incorporated in the fall of 1974. It officially opened for patients on Tuesday, November 12, 1974.

The Center was incorporated as a non profit organization. Health services are provided utilizing a physician's assistant. The present assistant is Mr. Adriaan Volger. He works in the Center under the supervision and in close cooperation with two Caribou physicians, Dr. Douglas Collins and Dr. M. J. Kellum. Prior to the opening

of the Center, Mr. Volger worked under the direct supervision of Drs. Collins and Kellum for an orientation period.

The Center was organized to provide primary health care for Washburn, Wade, Perham, Woodland, and the surrounding areas. The aim of the program is to provide general medical treatment and diagnosis. First aide and emergency care will also be provided when needed, although this is not the primary purpose of the Center. It is hoped that the services of the Center will be utilized to promote preventive health care.

The Center is governed by a board of directors representing the population served by the Center. An affiliation agreement with Cary Memorial Hospital provides for administrative services and medical support. Both the board and the hospital work together to provide for the communities health care needs. Present funding for the Center personnel is provided by a federal grant. Equipment and supplies are provided by the Center receipts for services provided. It is expected that the Center will be self supporting within one year from revenue for services and from public support.

The future development of the Washburn Regional Health Center is dependent on the needs of the communities that it serves. Areas to be explored in the future, with the hope of providing improved health care services, include the school systems, industry, and social services programs.

The Center hours are presently scheduled as follows:

Monday	9AM-12N	1PM-4PM	6PM-8PM
Tuesday		9AM-12N	1PM-4PM
Wednesday	9:30AM-12N	1PM-4:30PM	
Thursday	9AM-12N	1PM-4:30PM	
Friday	9AM-12N	1PM-4:30PM	
Saturday	9AM-12N	every other week	

SCHOOL ADMINISTRATIVE DISTRICT NO. 45
July 1, 1973 - June 30, 1974

Revenues:

Town of Perham	\$26,745.31
Town of Wade	15,342.27
Town of Washburn	165,240.42
State Subsidy - General Purpose	
Aid	342,972.72
Home Economics	3,871.00
School Construction Aid	6,143.64
Adult Education	1,931.25
Special Education	8,262.55
Driver Education	915.00
Business Education	4,114.29
Federal Aid	
Adult Education	490.50
Rent	600.00
Misc. Sales and Refunds	2,959.29
Balance, June 30, 1973	<u>60,627.16</u>

\$644,604.40

24 EXPENDITURES

	ELEMENTARY	SECONDARY	TOTAL
Administration-Superintendent	\$8,090.94	\$3,621.48	\$11,712.42
Hospitalization	60.45	27.05	87.50
Travel	1,086.14	486.16	1,572.30
Supt. Office Salary	4,527.50	2,026.50	6,544.00
Supt. Office Hospitalization	56.99	25.51	82.50
Supt. Office Expense	1,028.70	460.44	1,489.14
Supt. Office Other		150.00	150.00
School Committee Salary	1,381.60	618.40	2,000.00
School Committee Other	658.10	294.57	952.67
Principal's Office Salary	1,250.82	3,882.54	5,133.36
Principal's Office Expense	500.76	721.64	1,222.40
Instruction - Principal's Salary	13,142.34	11,019.00	24,161.34
Hospitalization	87.50	87.50	175.00
Principal's Prof. Cr.		150.00	150.00
Instructional Salary	185,870.23	146,821.18	332,691.41
Instructional Hospitalization	1,307.50	1,095.00	2,402.50
Instructional Prof. Cr.	750.00	150.00	900.00
Salaries, Other		416.70	416.70
Books	2,363.24	3,730.37	6,093.61
Library	1,009.75	2,507.55	3,517.30
Supplies	10,692.08	11,729.13	22,421.21
Other	706.73	1,003.22	1,709.95
Health Services	237.15	106.15	343.30

Physically Handicapped-Speech

Therapist	288.00	
Speech Contract	2,139.80	
Tutoring	210.75	
Speech Summer Prog.	397.90	
Transportation-Salaries	17,533.67	7,848.02
Hospitalization	259.05	115.95
Insurance	1,169.52	523.48
New Bus	14,582.24	6,527.03
Gas, Oil, Repairs	12,776.70	5,718.81
Operation - Salaries	15,873.57	12,979.50
Hospitalization	87.50	102.50
Heat	7,456.38	11,581.84
Utilities	5,749.72	7,076.08
Supplies	3,363.27	4,151.90
Other	1,246.24	489.78
Equipment, Instructional Rep.	706.72	3,937.71
Equipment	1,902.37	1,203.03
Repairs	1,067.16	3,345.55
Employee Retirement	2,322.75	1,039.66
Insurance	3,711.67	1,661.33
Food Services	5,965.00	2,669.93
Student Activity Acct.		400.00
Tuition		4,547.27
		12,860.40
		288.00
		2,139.80
		210.75
		397.90
		17,533.67
		259.05
		115.95
		523.48
		6,527.03
		5,718.81
		12,979.50
		87.50
		7,456.38
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		3,363.27
		1,246.24
		706.72
		1,902.37
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		3,711.67
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		523.48
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		2,139.80
		210.75
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		17,533.67
		259.05
		115.95
		523.48
		6,527.03
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		210.75
		397.90
		17,533.67
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		12,979.50
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		523.48
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		7,456.38
		5,749.72
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		1,246.24
		706.72
		1,902.37
		1,067.16
		2,322.75
		3,711.67
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		400.00
		4,547.27
		12,860.40
		288.00
		2,139.80
		210.75
		397.90
		17,533.67
		259.05
		115.95
		523.48
		6,527.03
		5,718.81
		12,979.50
		87.50
		7,456.38
		5,749.72
		3,363.27
		1,246.24
		706.72
		1,902.37
		1,067.16
		2,322.75
		3,711.67
		5,965.00
		400.00
		4,547.27
		12,860.40
		288.00
		2,139.80
		210.75
		397.90
		17,533.67
		259.05
		115.95
		523.48
		6,527.03
		5,718.81
		12,979.50
		87.50
		7,456.38
		5,749.72</

Trans. Tuition Students

3,062.00

Capital Outlay - Site	<u>\$349,330.15</u>	<u>\$267,260.21</u>	<u>\$616,590.36</u>
Legal fees	3,000.00		
Survey	133.30		
Architects	851.00		
Test borings and analysis	3,767.44		
Construction	1,123.20		
Adult Education	12,451.64		
	<u>4,005.20</u>		

3,062.00

\$641,922.14

\$2,682.26

Balance, June 30, 1974

SCHOOL LUNCH AND MILK ACCOUNT

RECEIPTS:

Treas. State of Maine	\$20,830.60
Perham Milk	258.36
Transferred from Food Services	8,100.00
Student & Adult Lunches	<u>15,431.18</u>
	\$44,620.14

EXPENDITURES:

Food	\$29,968.71
Labor	14,246.34
Other	1,427.88
Perham Milk	699.94
Overdraft, June 30, 1973	<u>-142.41</u>
	\$46,485.28

Overdraft, June 30, 1974 \$-1,865.14

TITLE I - TEACHERS' AIDS

RECEIPTS:

Balance, June 30, 1973	\$86.29
Treas. State of Maine	<u>16,354.00</u>
	\$16,440.29

EXPENDITURES:

Salaries, (carry over)	\$170.29
Salaries, (impounded funds)	1,898.00
Salaries,	13,133.61
Administration	250.00
Supplies	99.03
Social Security	<u>889.36</u>
	\$16,440.29

Balance, June 30, 1974 0.00

TITLE II - LIBRARY

RECEIPTS:		
Balance, June 30, 1973	\$597.09	
Treas. State of Maine	1,067.70	\$1,664.79
Expenditures		<u>1,429.94</u>
 Balance, June 30, 1974		\$234.85

HANDICAPPED PROGRAM

RECEIPTS:	
Treas. State of Maine	\$16,000.00
EXPENDITURES:	
Instruction - Salaries	\$5,076.28
Aide	1,495.60
Consultants	727.50
Hospitalization	30.00
Books	227.99
Supplies	1,031.75
Tapes	63.28
Equipment	3,074.09
Draperies	240.19
Phone calls	21.34
Travel	399.49
Social Security	87.50
	<u>\$12,475.01</u>
Balance, June 30, 1974	\$3,524.99

EMERGENCY EMPLOYMENT ACT

RECEIPTS:	
Town of Washburn	\$15,373.09
EXPENDITURES:	\$15,312.10

Overdraft, June 30, 1973

2,260.08

\$17,572.18

Overdraft, June 30, 1974

\$-2,199.09

INTEREST AND PRINCIPAL ACCOUNT

RECEIPTS:

Treas. State of Maine, Interest	\$2,000.00
Treas. State of Maine, Principal	80,000.00
Town of Perham	4,779.45
Town of Wade	2,741.70
Town of Washburn	<u>29,528.85</u>

\$119,050.00

EXPENDITURES:

First National Bank of Boston,	
Interest, Series A	\$17,050.00
Principal, Series A	20,000.00
Interest, Series B	2,000.00
Principal, Series B	<u>80,000.00</u>
	<u>\$119,050.00</u>

Balance, June 30, 1974

0.00

Balance, Operating Account	\$2,682.26
Overdraft, School Lunch Acct.	-1,865.14
Balance, Title I -	
Teachers' Aides	0.00
Balance, Title II -	
Library	234.85
Balance, Handicapped Program	3,524.99
Overdraft, Emergency Employment	
Act	-2,199.09
Balance, Interest & Principal	
Acct.	<u>0.00</u>
	<u>\$2,377.87</u>

Balance, Checking Acct.

\$2,377.87

ENROLLMENT

October, 1974

Grade	Perham Bldg.	Washburn Bldgs.	TOTAL
K		56	56
1	12	44	56
2	8	56	64
3	9	51	60
4	16	51	67
5	9	53	62
6	16	54	70
7		54	54
8	—	56	56
9	70	61	61
10		66	66
11		65	65
12		64	64
		731	801
Total Washburn Grade Enrollment			475
Total Washburn High Enrollment			256
Total Perham Enrollment			70
Attending Opportunity Training Center			8
			809
Attending S.A.D. No. 1 Regional Vocational High School (Part time)			30

RECOMMENDED BUDGET

Administration - Superintendent	\$19,000.00
Travel	1,400.00
Office Salary	7,500.00
Office Expense	3,000.00
Other	2,000.00
School Committee Salaries	2,200.00
School Committee Other	1,400.00
Principals' Office Salary	6,000.00
Principals' Office Expense	1,700.00
Instruction - Salaries	427,700.00
Professional Credits	1,400.00
Salaries, Other	5,000.00
Books	8,000.00
Library	5,000.00
Supplies	21,000.00
Other	2,300.00
Health Services	700.00
Physical Handicapped	11,100.00
Transportation - Salaries	32,700.00
Insurance	2,000.00
Gas, Oil, Repairs	22,000.00
New bus (s)	16,500.00
Operation - Salaries	38,500.00
Heat	29,000.00
Utilities	16,500.00
Supplies	8,500.00
Other	3,200.00
Equipment	4,500.00
Equipment - Inst. Rep.	5,000.00
Repairs	16,500.00
Employee Retirement	4,000.00
Insurance	7,200.00
Hospitalization Insurance	9,000.00
Food Services	11,500.00
Tuition	16,000.00
Transportation - tuition students	6,500.00
Student Activity Acct.	1,000.00
Interest, short term notes	3,000.00

Attendance	<u>150.00</u>
	\$779,650.00
Adult Education	<u>3,000.00</u>
	\$782,650.00
Interest and Principal Account	
Principal	20,000.00
Interest	<u>14,850.00</u>
	<u>34,850.00</u>
	\$817,500.00

ANTICIPATED RECEIPTS:

Anticipated Operating Receipts	
State Subsidy - General Purpose Aid	\$358,393.00
Special Education	13,000.00
Transportation Oper.	52,500.00
Bus purchases	23,500.00
Adult Education	1,000.00
Capital Outlay	8,020.00
P.L. 874	<u>5,000.00</u>
	\$461,413.00
State Local Allocation (13.5 mills)	\$202,500.00
Local approp. for local leeway	37,500.00
State approp. for local leeway	63,687.00
Other income	1,000.00
Anticipated Balance - June, 1975	<u>13,550.00</u>
	\$779,650.00
Adult Education	<u>3,000.00</u>
Total Operating Budget	\$782,650.00

Interest and Principal Account	
State's subsidy on Principal	\$20,000.00
State's subsidy on Interest	<u>14,850.00</u>
	<u>\$34,850.00</u>
Total Budget	\$817,500.00

This budget will be assessed in the following manner:

	% of Local Valuation Budget	Uniform Tax	Local Assessment	Adult Educ.	TOTAL
Perham	\$2,000,000	13.33	\$27,000.00	\$4,998.75	\$399.90
Wade	1,200,000	8.0	16,200.00	3,000.00	240.00
Washburn	<u>11,800,000</u>	<u>78.67</u>	<u>159,300.00</u>	<u>29,501.25</u>	<u>2,360.10</u>
TOTALS					<u>191,161.35</u>
		\$202,500.00	\$37,500.00	\$3,000.00	\$243,000.00

There have been many problems that have resulted from the school finance bill L.D. 1994. At present, it appears that L.D. 1994 will be amended by L.D. 526 and some of these amendments, if made into law without corrections and changes, will have an effect on the School Administrative District No. 45 budget. It seems nearly certain that some amendments to L.D. 1994 will be passed in this legislature and that a direct result of these amendments will be that School Administrative District No. 45 will have to hold a second budget meeting later in the year.

The budget that is being presented by the Directors, using the present law as a basis, reflects increases to the individual Towns in the District. These are the first increases that have been requested by the Directors in the past three budget years. The actual increases based on the District's fiscal year are: Perham, \$3,177.93; Wade, \$2,651.68 and Washburn, \$11,330.39. The total increase is \$17,160.00. It is relatively certain that these figures will change if we have to have a second budget meeting.

I feel confident in reporting that the School Administrative District No. 45 school system is progressing and that the faculty and staff are doing their best in the interest of the youth of the District. Standardized achievement testing substantiates that our students are progressing in the vital academic areas.

I would like to express my appreciation to the Directors for the time and effort that they devote in the interest of the young people and the citizens. I would like to thank all of the employees of the District for their continued cooperation.

Respectfully submitted,
CARLETON L. BARNES
Superintendent of Schools

Report of Audit

To the Board of Selectmen
Perham, Maine

Gentlemen:

We have examined the financial statements of the Town of Perham, Maine for the year ended February 12, 1975. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the accompanying financial statements (see table of contents) present fairly the financial position of the Town of Perham at February 12, 1975 and the results of its operations for the year then ended, in conformity with generally accepted municipal accounting principles applied on a basis consistent with that of the preceding year.

CHESTER M. KEARNEY AND CO.

Presque Isle, Maine
March 3, 1975

CONTENTS OF AUDIT REPORT FEBRUARY 12, 1975

EXHIBIT

**A BALANCE SHEET
FEBRUARY 12, 1975 AND FEBRUARY 15, 1974**

**STATEMENTS FOR YEAR ENDED FEBRUARY
12, 1975**

- B Cash Receipts and Disbursements**
- C Property Taxes**
- D Departmental Operations**
- E Capital Outlays**
- F Federal Revenue Sharing Reserve**
- G Surplus**

EXHIBIT A

BALANCE SHEET YEARS ENDED FEBRUARY 12, 1975 AND FEBRUARY 15, 1974

ASSETS

	1975	1974
GENERAL FUND		
Cash (Exhibit B)	72,889	65,210
Uncollected taxes (Exhibit C)	17,838	15,851
Expired tax lien property	387	387
Accounts receivable	126	
	91,240	81,448
MINISTERIAL AND SCHOOL FUND		
Savings account	17,317	16,563
	108,557	98,011

LIABILITIES AND SURPLUS

GENERAL FUND		
Federal Revenue Sharing Reserve (Exhibit F)	21,902	8,895
Unexpended balances for capital outlays (Exhibit E)	12,198	24,132
Surplus (Exhibit G)	57,140	48,421
	91,240	81,448
MINISTERIAL AND SCHOOL FUND		
Reserve	17,317	16,563
	108,557	98,011

EXHIBIT B

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS YEAR ENDED FEBRUARY 12, 1975

CASH, FEBRUARY 15, 1974	65,210
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RECEIPTS

Property taxes (Exhibit C)	62,276
Revenues (Exhibit D)	9,217
Federal revenue sharing (Exhibit F)	13,007
State revenue sharing	4,522
Sale of equipment	2,100
Reimbursed expenditures	<u>8,815</u> 99,937

165,147

DISBURSEMENTS

Departmental expenditures (Exhibit D)	67,111
Purchase of truck and plow (Exhibit E)	16,206
Reimbursable expenditures	<u>8,941</u> 92,258

CASH, FEBRUARY 12, 1975	<u>72,889</u>
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REPRESENTED BY

Checking account	41,986
Interest-bearing deposits	<u>30,903</u>
	<u>72,889</u>

EXHIBIT C

STATEMENT OF PROPERTY TAXES
YEAR ENDED FEBRUARY 12, 1975

	TOTAL	1974 TAXES	1973 TAXES AND LIENS	PRIOR TAXES AND LIENS
UNCOLLECTED AT FEBRUARY 15, 1974	15,851		10,024	5,827
1974 COMMITMENT	62,823	62,823		
SUPPLEMENTAL TAXES	1,440	1,440		
DEDUCT				
Collections	80,114	64,263	10,024	5,827
UNCOLLECTED AT FEBRUARY 12, 1975	62,276	51,475	5,046	5,755
COMMITMENT	17,838	12,788	4,978	72
Valuation of real estate and personal property	680,880			
Rate		.09		61,279
Valuation of live stock and inventory	71,000			
Rate		.02175		1,544
				<u>62,823</u>

STATEMENT OF DEPARTMENTAL OPERATIONS

YEAR ENDED FEBRUARY 12, 1975

EXHIBIT D

	ESTIMATED	EXPENDED	REIM-	BURSED	NET	BALANCE
	<u>ACTUAL</u>					
Highway Department						
Roads	4,000	3,206				
Tarring	6,000	5,749	54			
Improvements		2,189	2,189			
Snow removal	4,000	6,153	4,032			
Use of equipment	5,000	5,836	506			
	<u>19,000</u>	<u>23,133</u>	<u>6,781</u>			
Education	30,142	30,142			30,142	2,648
Administration	5,500	13,637	252		13,385	(7,885)
County tax	2,115	2,115			2,115	
Support of poor	1,000	1,858	1,046		812	188
Donated commodities	600	502	51		451	149
Fire protection	1,300	1,300			1,300	1,000
Garage repair	1,000					
Ambulance service	528					528
Use of dump	400					400
Fairview Cemetery	750					750

Library	200	200	200	200
Little League	100	62	62	38
Social security	700	614	614	86
Capital Outlays (Exhibit E)	67,401			
REVENUES				
Excise taxes		8,234	8,234	
Interest, net of discounts		755	755	
Snowmobile tax, etc.		228	228	
STATE REVENUE SHARING	4,522			
TRANSFER FROM FEDERAL SURPLUS	2,500			
NET APPROPRIATIONS		62,823	62,823	
COMMITMENT (Exhibit C)	60,379			
OVERLAY		2,444	2,444	
	67,401	79,062	11,661	

EXHIBITE

STATEMENT OF CAPITAL OUTLAYS
YEAR ENDED FEBRUARY 12, 1975

	1974 BALANCE	APPRO- PRIATIONS	EXPEND- ITURES	CLOSED TO SURPLUS	1975 BALANCE
STATE AID ROADS	2,132	1,066		3,198	
EQUIPMENT RESERVE	6,000	3,000		9,000	
HIGHWAY EQUIPMENT	<u>16,000</u>	<u>—</u>	<u>16,206</u>	<u>(206)</u>	<u>—</u>
	<u>24,132</u>	<u>4,066</u>	<u>16,206</u>	<u>(206)</u>	<u>12,198</u>
	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

EXHIBIT F

**STATEMENT OF FEDERAL REVENUE SHARING
RESERVE
YEAR ENDED FEBRUARY 12, 1975**

BALANCE, FEBRUARY 15, 1974	8,895
RECEIPTS	
Federal entitlement payments	12,153
Interest on deposits	854
	<u>13,007</u>
BALANCE, FEBRUARY 12, 1975	<u>21,902</u>

EXHIBIT G

**STATEMENT OF SURPLUS
YEAR ENDED FEBRUARY 12, 1975**

BALANCE, FEBRUARY 15, 1974	48,421
DEPARTMENTAL OPERATIONS (Exhibit D)	
Excess of actual expenditures over estimated expenditures	(3,776)
Excess of actual revenues over estimated revenues	9,217
Overlay	2,444
SUPPLEMENTAL TAXES (Exhibit C)	1,440
SALE OF EQUIPMENT	2,100
APPROPRIATIONS AUTHORIZED FROM SURPLUS	
Tar for town roads	(1,500)
Repair of town garage	(1,000) (2,500)
CAPITAL OUTLAYS	
Excess of actual expenditures over estimated expenditures	(206)
BALANCE, FEBRUARY 12, 1975	<u>57,140</u>

WARRANT

To George Tupper, a Constable of the Town of Perham,
in the County of Aroostook:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Perham, in said County, qualified by law to vote in town affairs, to meet at the Perham Grade School, in said town, on Monday the 17th day of March, A.D. 1975 at seven o'clock in the evening, then and there to act on the following articles to wit:

ART. 1. To choose a Moderator to preside at said meeting.

ART. 2. To choose all necessary town officers' for the ensuing year.

ART. 3. To vote to fix compensation of the Tax Collector and determine when his settlement with the town shall be made.

Recommended: February 15, 1977

ART. 4. To see what sum of money the town will vote to raise or appropriate for a municipal dump.

Recommended: \$400.00

ART. 5. To see what sum of money the town will raise or appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways, and bridges) under the provisions of Title 23, MRSA, Sections 1101, 1103, or 1104.

Raised in 1974 -- \$1,066.00

ART. 6. To see if the town will vote to authorize the assessors to rescind any amounts appropriated by the town for State apportionment.

ART. 7. To see what sum of money the town will vote to raise or appropriate to construct a new town garage.

ART. 8. To see if the town will vote to authorize the Selectmen to make any other financial arrangements necessary for the construction of a new town garage.

ART. 9. To see what sum of money the town will vote to grant and raise for the repair of roads and bridges.

Recommended: \$4,000.00

ART. 10. To see what sum, if any, the town will vote to raise or appropriate for tar on town roads.

Raised in 1974 -- \$6,000.00

ART. 11. To see what sum of money the town will vote to grant and raise for the Snow Removal on town roads.

Recommended: \$4,000.00

ART. 12. To see what sum of money the town will vote to raise or appropriate to purchase road equipment.

Recommended: \$3,000.00

ART. 13. To see what sum of money the town will vote to grant and raise to defray town equipment maintenance and purchase of miscellaneous tools.

Recommended: \$5,000.00

ART. 14. To see what disposition the town will vote to make of the Excise Tax.

Recommended: Town Expense

ART. 15. To see what sum of money the town will vote to grant and raise to defray town expenses.

Recommended: \$5,500.00

ART. 16. To see what sum of money the town will vote to grant and raise for the Support of Poor.

Recommended: \$2,000.00

ART. 17. To see if the town will vote to raise or appropriate the sum of (\$773.00) for the support of the Lamb's Ambulance Service.

ART. 18. To see whether or not the town will vote to print names of persons receiving pauper assistance in the Town Report except the names of Veterans and others prohibited by law.

ART. 19. To see what sum of money the town will vote to grant and raise to pay its part of Social Security on town employees.

Recommended: \$700.00

ART. 20. To see what sum of money the town will vote to grant and raise for fire protection.

Recommended: \$1,300.00

ART. 21. To see if the town will vote to raise or appropriate the sum of (100.00) for the support of Little League Baseball activities within the town for the ensuing year.

ART. 22. To see what sum of money the town will vote to grant and raise for the care of Fairview Cemetery for the ensuing year.

Recommended: \$750.00

ART. 23. To see what sum of money the town will vote to raise or appropriate for the support of the Washburn Memorial Library.

Recommended: \$200.00

ART. 24. To see what sum of money the town will vote to raise or appropriate for the support of recreational activities in the Town of Washburn.

ART. 25. To see what time the town will vote to make 1975 Taxes due and Payable.

Recommended: June 1, 1975

ART. 26. To see what action the town will take in regard to allowing discount on Personal and Real Estate Taxes paid before a certain date and charging interest on those paid after a certain date.

ART. 27. To see if the town will vote to accept the Federally Assisted Housing Resolution.

Be it resolved by the governing body of Perham as follows:

The Maine State Housing Authority is authorized to seek and may contract for financial assistance from the Federal Government for the purpose of providing housing for low income persons and families in the town.

ART. 28. To see if the town will vote to raise or appropriate (\$65.00) to support the administrative and service functions of the Aroostook County Action Program.

ART. 29. To see if the town will vote to raise or appropriate the sum of (\$100.00) or any amount for support of the Central Aroostook Humane Society.

ART. 30. To see if the town will vote to become a single municipality assessing district.

ART. 31. To see if the town will vote to accept the resolution and ordinance required for enrollment in the National Flood Insurance Program and designate the office or officers to implement the various sections of the ordinance.

ART. 32. To see if the town will vote to authorize the

Town Treasurer, under the direction of the Selectmen for such sums as the Selectmen shall see fit to accept, therefore, to sell and convey all the right, title, and interest in, and to sell such parcels of land as the town acquired or may acquire under Tax Liens or Tax Deeds.

ART. 33. To see if the town will vote to appropriate from the Revenue Sharing Fund any part or all of the fund to any of the preceding articles in this warrant. Any appropriation so made to be within the recommendations and guidelines of the Federal Revenue Sharing Act.

The Selectmen hereby give notice that the Registrar of Voters will be in session for the purpose of correcting and revising the list of voters in said town at the School Building, 6:30 P.M. o'clock on the day of said meeting.

Given under our hands at Perham this Fifth day of March 1975 A.D.,

M. K. BRAGDON
RUSSELL HUSTON
GEORGE TUPPER
Selectmen of Perham

CONSTABLE'S RETURN

State of Maine

County of Aroostook

March 7, 1975, Perham, Aroostook County, Maine

Pursuant to the within warrant to me directed, I have notified and warned the Inhabitants of the Town of Perham, qualified as therein expressed, to assemble at said time and place for purpose therein named by posting copies of said warrant at Doody's I.G.A. Store and the Perham Grade School, in said Town, being two public and conspicuous places in said Town, on the 7th day of March, in the year of our Lord one thousand nine hundred and seventy-five the same being at least seven days before the meeting.

A true copy, attest:

GEORGE TUPPER
Constable of Perham, Maine

NOTICE TO HOUSE TRAILER OWNERS

All house trailer owners are requested to submit to the Assessors of the Town of Perham the following information before April 1 for assessing purposes: the year, manufacture, make, size, price paid, and location.

NOTICE TO VETERANS DESIRING EXEMPTION

No exemptions on polls and estates shall be allowed in favor of any person who is not a legal resident of the State, and provided that any male or female veteran, or blind person who desires to secure exemptions shall, on or before the first day of April, notify in writing the assessors of the cities, towns and plantations in which he or she resides and furnish proof of entitlement, and thereafter said assessors shall grant such exemptions while so qualified.

Chapter 161, Public Law, 1951

ASSESSORS' NOTICE TO TRACTOR OWNERS

All tractors not excised before the commitment of taxes will be taxed as Personal Property.

NOTICE TO TAXPAYERS

"Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in town, or shall notify them, in such other way, as the town directs, to make and to bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being personally requested thereto by the assessors does not bring in such list, he is thereby barred of his right for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the ap-

pointed time. The request upon non-resident owners may be proved by a notice sent by mail direct to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

Chapter 81, Section, R.S. 1944

ASSESSORS' NOTICE

The Assessors of the Town of Perham hereby give notice to all persons liable to taxation in said Town, that they will be in session at the Residence of the First Selectman in said town, on the first day of April, 1975, from 7:00 o'clock to 9:00 o'clock in the evening for the purpose of receiving lists of polls and estates taxable in said town.

All such persons are hereby notified to make and bring to said Assessors true and perfect lists of polls and all their estates, real and personal, not by law exempt from taxation, which they were possessed of, or which they held as guardian, executor, administrator, trustee or otherwise on the first day of April 1975 and be prepared to make oath to the truth of the same.

When estates of persons deceased have been divided during the past year or have changed hands from any cause, the executor, administrator, or other persons interested, are hereby warned to give notice of such change, and in default of such notice will be held under the law to pay the tax assessed although such estate has been wholly distributed and paid over.

Any person who neglects to comply with this notice will be DOOMED to a tax according to the law of the State, and be barred of the right to make application to the Assessors or County Commissioners for any abatement of his taxes, unless he offers such lists with his application and satisfies them that he was unable to offer it at the time hereby appointed. Please fill out the inventory sheet in the back of the report and mail to the assessors before April 1.

NAME _____

ADDRESS _____

Description of Real Estate

No. Acres of Tillage Land,	Pasture Land,	Wood Land,
Waste Land,	Total No. of Acres,	
Value of Land, \$	Value of Building, \$	
Total Value R. E. \$		

Dogs 6 months old or over... No. Male..... No. Female.....

Personal Property	No.	Value \$		No.	Value
Horses, Mules & Ponies, over 4 years old					
Colts, 3 to 4 years old of all types			Logs		
Colts, 2 to 3 years old, Not Draft Type			Pulpwood		
Colt, under 2 years old, Not Draft Type			Lumber		
Draft Colts under 3 years old			Wood and Bark		
Steers, Oxen, Bulls & Beef Cattle, over 18 mos.			Boats		
Milk Cows, include Heifers that have freshened			Gasoline Pumps and attachments		
Heifers, over 2 years old, not yet freshened			Radios: Combination Cabinet Table		
Heifers, 18 months to 2 years old			Musical Instruments over \$50 in value		
Cattle, 18 months and younger			Television - Cab. Table		
Sheep			Finished Products in Mills		
Swine			Tractors (Not Excised)		
Domestic Fowl			Machinery and Equipment		
Stocks & Bonds, etc.			Goats		
Money at Interest			Other Property		
Stock in trade					
Unmanufactured Materials in Mills					
Portable Mills Include Gas Engines					
			Total Personal Prop.		

Birth:

ANNUAL REPORT

PERHAM

MAINE



1976

**ANNUAL REPORT
OF THE MUNICIPAL OFFICERS
OF THE
TOWN OF
PERHAM
MAINE**

1976

ANNUAL REPORT**DEDICATION****HAROLD BRAGDON**

Respected by his colleagues with whom he served,
appreciated by those he represented in the Legislature for
26 years.

ANNUAL REPORT

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Town Officers' of Perham -- Year 1975

TOWN CLERK
Gladys Clark

**SELECTMEN, OVERSEERS OF POOR
AND ASSESSORS**
M.K.Bragdon, First

Russell Huston, Second George Tupper, Third

TREASURER
Marie Bragdon

S.A.D. 45 DIRECTORS
Betty Huston
Linda Seward

TAX COLLECTOR
Marie Bragdon

SURVEYOR OF WOOD, LUMBER AND BARK
George Tupper

FIREMAN
Abel Brissette

ROAD COMMISSIONER
George Harris

HEALTH OFFICER
Gladys Clark

BALLOT CLERKS
Adeline Harris Glenna Blackstone
Doris McBrairty Marie Bragdon

REGISTRAR OF VOTERS
Doris McBrairty

ANNUAL REPORT

ONE HUNDRED AND FIFTEENTH REPORT

The undersigned Selectmen of Perham respectfully submit their annual report on the municipal year ending February 14, 1976.

VALUATION APRIL 1, 1975

Real Estate	\$1,388,800.00
Personal Property	<u>4,000.00</u>
Total	\$1,392,800.00
Tax Rate .045	
Inventories	<u>\$66,450.00</u>
Tax Rate .02250	\$66,450.00
Total Property Tax	\$64,171.13
Supplemental Tax	<u>841.50</u>
Less Added State Tax	\$65,012.63 <u>-1,495.13</u>
Total	\$63,517.50

Appropriations — 1975

Town Meeting March 17, 1975	Special Town Meeting April 8, 1975	Total
Support of Schools (Assessment)		\$32,594.43
County Tax (Assessment)		2,302.00
Roads & Bridges	\$4,000.00	4,000.00
Snow Removal	4,000.00	4,000.00

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Equipment Maintenance	5,000.00		5,000.00
State Aid Construction	1,066.00	533.00	1,599.00
Fairview Cemetery	750.00		750.00
Use of Dump	400.00		400.00
Support of Poor	2,000.00		2,000.00
Town Expense	5,500.00		5,500.00
	plus excise		plus excise
Fire Protection	1,300.00		1,300.00
Little League Baseball	100.00		100.00
Social Security	700.00		700.00
Ambulance Service	773.00		773.00
Equipment Fund	3,000.00		3,000.00
Washburn Memorial Library	200.00		200.00
Washburn Recreational Activities	500.00		500.00
Liability Insurance on Town Officials		800.00	800.00
Aroostook County Action Program		65.00	65.00
Northern Maine Regional Planning Commission		164.00	164.00
Repairs on Oshkosh Truck	<u>1,500.00</u>	<u>1,500.00</u>	<u>1,500.00</u>
	\$29,289.00	\$3,062.00	\$67,247.43
Overlay			1,745.92
			\$68,993.35
Less State Revenue Sharing			-4,822.22
Additional State Tax - less			-1,495.13
Total to be raised by taxation			62,676.00
Supplemental Taxes - Tractors not Excised			841.50
Grand Total			\$63,517.50

ANNUAL REPORT

Appropriations from Surplus

Tar for Town Roads	\$6,000.00
Town Garage	20,000.00
Tangle Ridge Road	<u>20,000.00</u>
	\$46,000.00

**Appropriation from
Federal Revenue Sharing**

Tangle Ridge Road	\$10,000.00	\$10,000.00
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COUNTY TAX

By Assessment	\$2,302.00
EXPENDED:	
County Treasurer	<u>\$2,302.00</u>
Balance	0

EDUCATION

Appropriation (by assessment)	\$32,594.43
EXPENDED:	
School Administrative District	
No. 45	\$14,927.49
State of Maine	<u>17,666.64</u>
	<u>\$32,594.13</u>
Unexpended to Summary	\$.30

ANNUAL REPORT

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UNCLASSIFIED ACCOUNTS

SOCIAL SECURITY

Appropriation	\$700.00
EXPENDED:	
Maine State Retirement System	<u>\$669.52</u>
Unexpended to Summary	\$30.48

LITTLE LEAGUE BASEBALL

Appropriation	\$100.00
EXPENDED:	
Fremes	\$61.10
M.D. McGrath	<u>29.50</u>
	90.60
Unexpended to Summary	\$9.40

EXCISE TAX

Marie Bragdon (Collector)	\$7,725.29
EXPENDED:	
Town Expense	<u>\$7,725.29</u>
Balance	0

INTEREST, DISCOUNTS AND ABATEMENTS

1975 Interest	\$231.57
1974 Interest	110.97
1974 Lien Interest	264.68
1973 Lien Interest	<u>588.73</u>
Total	\$1,195.95

ANNUAL REPORT

EXPENDED:

Tax Discount - 1975

\$464.36

Unexpended to Summary

\$731.59

WASHBURN MEMORIAL LIBRARY

Appropriation

\$200.00

EXPENDED:

Washburn Memorial Library

\$200.00

Balance

0

RECREATION

Appropriation

\$500.00

EXPENDED:

Washburn Recreation Department

\$500.00

Balance

0

AMBULANCE SERVICE

Appropriation

\$773.00

EXPENDED:

Lamb's Ambulance Service

\$763.00

Unexpended to Summary

\$10.00

FAIRVIEW CEMETERY

Appropriation

\$750.00

EXPENDED:

ANNUAL REPORT

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Fairview Cemetery	<u>\$750.00</u>
Balance	0

DUMP

Appropriation	<u>\$400.00</u>
EXPENDED:	
Irvine Clark	<u>\$400.00</u>
Balance	0

SUPPORT OF POOR

Appropriation to June 30, 1976	<u>\$2,000.00</u>
State of Maine	<u>126.25</u>
Total	<u>\$2,126.25</u>
EXPENDED:	
Case No. 1	\$48.00
Case No. 2	400.00
Case No. 3	400.00
Case No. 4	874.84
Case No. 5	171.93
Case No. 6	25.00
State of Maine - refund	<u>126.25</u>
	<u>\$2,046.02</u>
Unexpended to Summary	<u>\$80.23</u>

HIGHWAYS

ROADS AND BRIDGES

Appropriation	<u>\$4,000.00</u>
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ANNUAL REPORT

EXPENDED:

Payrolls	\$523.75
Malachi Anderson	1,344.75
Bull Brothers	635.25
Jaguar Chemical Company	209.25
W. H. Shurtleff Company	148.17
Bancroft and Martin	130.98
<hr/>	
Total	2,992.15
Unexpended to Summary	\$1,007.85

STATE AID CONSTRUCTION

Balance	\$3,198.00
Appropriation	1,599.00
Carried Forward	\$4,797.00

SNOW REMOVAL

Appropriation	\$4,000.00
Treasurer State of Maine	5,376.00
<hr/>	
Total	\$9,376.00
EXPENDED:	
Payrolls	\$3,149.23
Malachi Anderson	1,042.00
W. H. Shurtleff Company	355.08
<hr/>	
Total	\$4,546.31
Unexpended to Summary	\$4,829.69

EQUIPMENT MAINTENANCE

Appropriation	\$5,000.00
S.A.D. No. 45	200.00
<hr/>	
Total	\$5,200.00

EXPENDED:

Caribou Motor Company	\$706.53
Dana Street	29.70
Agway Inc.	19.15
Lionel Theriault	442.42
M. C. Locke Company	409.46
Lombard's Inc.	251.49
Northeastern Supply Company	66.76
Nedeau's Welding Shop	134.00
W.L. Greenier	1,616.88
Caribou Surplus Store	8.23
Maine Public Service Company	225.78
Texaco Inc.	3,402.78
Woodman's Garage	35.00
Insurance	553.00
Arc-Tic Welding Supply	60.81
Howard P. Fairfield	944.19
McKay's Lumber & Hardware	4.50
Doody's I.G.A.	76.46
Caribou Auto Parts	32.49
Broadway Electric	16.10
Belanger's	4.06
Eastern Auto Supply	5.99
Eastern Tractor Company	94.93
Brake Service Inc.	12.44
The Shea Company	74.94
Nelson Gagnon	7.60
Cole's Express	7.73
H. G. Slipp Company	16.35
Geneva Greenleaf	32.54
Belanger's Auto Electric	57.35
Corey's Exxon	5.00
Roy C. Thompson Company	48.00
Total	\$9,402.66
Overexpended to Summary	\$4,202.66

REPAIRS ON OSHKOSH TRUCK

Appropriation	\$1,500.00
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EXPENDED:

None

Unexpended to Summary	\$1,500.00
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TANGLE RIDGE ROAD

Appropriation from Surplus	\$20,000.00
Federal Revenue Sharing	<u>10,000.00</u>

Total	\$30,000.00
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EXPENDED:

Bancroft & Martin	\$1,723.86
W. H. Shurtleff Company	362.23
International Paper Company	1,800.00
Star Construction	14,000.00
Roger Connolly	2,000.00
Commercial Paving Company	<u>10,113.91</u>

Total	\$30,000.00
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Balance	0
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TAR ON TOWN ROADS

Appropriation from Surplus	\$6,000.00
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EXPENDED:

Lane Construction Company	\$403.41
Commercial Paving Company	<u>5,886.09</u>
Total	\$6,289.50
Overexpended to Summary	\$289.50

EQUIPMENT FUND

Appropriation	\$3,000.00
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Carried Forward	9,540.00
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Interest on Certificate of

Deposit Washburn Trust Company to April 12, 1976	752.40
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Total	\$13,292.40
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FIRE PROTECTION

Appropriation	\$1,300.00
EXPENDED:	
Town of Washburn Fire Department	\$1,000.00
City of Caribou Fire Department	<u>300.00</u>
<hr/>	
Total	\$1,300.00
Balance	0

ADMINISTRATION

Appropriation	\$5,500.00
Excise Tax	7,725.29
Liability Insurance	800.00
Aroostook County Action Program	65.00
Northern Maine Regional Planning Commission	164.00
Treasurer State of Maine — Snow Sled Registration Refund	324.00
Treasurer State of Maine — Forest Fire Reimbursement	85.98
Treasurer State of Maine — Miscellaneous Grants	65.58
Wilburn Scott — Plumbing Inspector	30.08
F.H.A. — Overpayment on Tax Lien	60.00
George Tupper — Stumpage on School Lot	293.74
New England Tel. & Tel.	<u>4.00</u>
<hr/>	
Total	\$15,117.67

EXPENDED:

Payroll	\$7,724.78
Aroostook Office Supplies	49.99
Northeast Publishing Company	458.05
Marks Printing House	129.96
Chester M. Kearney Company	395.00
Kathryn Taylor	35.00
Officers' Expense	381.60
Aroostook Republican	58.30
Register of Deeds	166.00
Northern Printers	37.35
Hap Jones	6.00
Maine Municipal Association	308.05
Branham Publishing Company	10.20
Ballot Clerks	100.00
H.D. Richards	55.05
Department of Health & Welfare	30.08
Desmond & Payne Insurance	628.00
Washburn Fire Department —	
Forest Fire	171.96
Dunlap Agency	578.00
Aroostook County Action Program	65.00
Northern Maine Regional	
Planning Commission	164.00
Ministerial School Fund	293.74
F.H.A. — Overpayment on	
Tax Lien	60.00
Total	\$11,906.11

OFFICERS' SALARIES AND EXPENSES

Gladys Clark, Town Clerk	\$125.00
M.K. Bragdon, First Selectman	1,500.00
Russell Huston, Second Selectman	200.00
George Tupper, Third Selectman	200.00

ANNUAL REPORT

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Marie Bragdon, Treasurer	400.00
Marie Bragdon, Tax Collector	
1974 & 1975 Taxes	1,524.18
Gladys Clark, Health Officer	100.00
Doris McBrairty, Registrar of Voters	75.00
George Tupper, Posting Warrants	15.00
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Total	\$4,139.18
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Grand Total	\$16,045.29
<hr/>	
Overexpended to Summary	\$927.62

FEDERAL REVENUE SHARING

Balance April 14, 1975	\$12,456.44
United States Treasurer	14,688.00
Washburn Trust Company - Interest	477.99
Washburn Trust Company - Interest due April 11, 1976	894.75
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Balance as of April 11, 1976	\$28,517.18
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Certificate of Deposit No. 2003	\$23,465.43
Interest April 11, 1976	836.49
Certificate of Deposit No. 2098	4,157.00
Interest April 11, 1976	58.26
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	\$28,517.18

ANNUAL REPORT

SUMMARY OF APPROPRIATIONS

	Over-expended	Under-expended	Carried Forward
Social Security		30.48	
Interest, Discounts &			
Abatements		731.59	
Support of Poor		80.23	
Little League Baseball		9.40	
Education		.30	
Roads & Bridges		1,007.85	
Snow Removal		4,829.69	
Equipment Maintenance	4,202.66		
Tar on Town Roads	289.50		
Ambulance Service		10.00	
State Aid Construction			4,797.00
Equipment Fund			13,292.40
Town Expense	927.62		
Oshkosh Repairs		1,500.00	
Overlay		1,745.92	
Town Garage			20,000.00
Total	\$5,419.78	\$9,945.46	\$38,089.40
Underexpended			\$ 4,525.68

Respectfully submitted,
 M.K. BRAGDON
 RUSSELL HUSTON
 GEORGE TUPPER
 Selectmen of Perham

ANNUAL REPORT

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Delinquent Taxes — 1975

Name	Real Estate Inventories	Supplemental	Total
Amos, Peter	\$54.00		\$54.00
Baker, Harry	90.00		90.00
Bragdon, Merton & Wanda	144.00		144.00
Bragg, Winston	117.00		117.00
Brissette, Abel		\$7.88	7.88
Cardillo, Robert & Richard	72.00		72.00
Carvalho, John & Mathews	225.00		225.00
Connolly, Roger	720.00	47.25	\$189.00
Dahlgren, Guy	423.00		423.00
Diversified Enterprises	265.50		265.50
Doak, Edgar	162.00	6.75	168.75
Drost, Luther	22.50		22.50
Dyer, Millage	144.00		144.00
Faillace, Frank	616.50		616.50
Farley, Alton Jr.	27.00	4.50	31.50
Farley, Braington	153.00		153.00
Gagn'e Honorius	76.50		76.50
Green, Theodore	90.00		90.00
Griffin, Dana	157.50		157.50
Harris, Ernest (Heirs of)	378.00		378.00
Hartsgrove, David	135.00		135.00
Hartsgrove, Fred (Heirs of)	54.00		54.00
Hartsgrove, Philip	36.00	9.00	45.00
Hewitt, Gary	76.50		76.50
Hewitt, Ronald	157.50		157.50
Hughes, Lyman	27.00		27.00
Huston, Allen	45.00		45.00
Johnston, Bryce	67.50		67.50
Johnston, Fred	522.00	90.00	612.00
Malm, Ronald	247.50	9.00	256.50
McBrairy, Hampton Jr.	1,462.50		1,462.50

ANNUAL REPORT

McDougal, Gordon	117.00	4.50		117.00
McGraw, George	18.00			18.00
McKay, Donald	288.00			288.00
Miller, Karin	504.00			504.00
Miller, Philip		9.00		9.00
Seward, George	333.00			333.00
Skidgel, Allen	153.00	4.50		157.50
Skidgel, Bryon	198.00			198.00
Skidgel, Donald	162.00			162.00
Thibodeau, Maurice	76.50			76.50
Wardwell, Duane	90.00			90.00
Whitmore, Genevieve	198.00	18.00	13.50	229.50

Total	\$8,905.50	\$93.38	\$319.50	\$9,318.38
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Respectfully submitted,
MARIE BRAGDON
 Tax Collector

LIEN ACQUIRED PROPERTY

Carlson, C.H.		\$10.80
Green, Joseph (Heirs of)		84.40
Green, Richard		22.58
Parker, Wilson		38.00
Tarbox, Cora (Heirs of)		152.60
Theriault, Archie		36.00
Wardwell, D.J.		42.40

Total		\$386.78
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LIENS - 1974

Baker, Harry	\$	90.00
Connolly, Roger		657.00

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Dyer, Millage	144.00
Farley, Alton Jr.	27.00
Farley, Braington	153.00
Green, Theodore	90.00
Griffin, Dana	157.50
Harris, Ernest	630.00
Hartsgrove, Philip	36.00
Hewitt, Gary	67.50
Holts, Norman	301.50
Johnston, Bryce	67.50
Johnston, Fred	472.50
Malm, Ronald - Balance	84.00
McBrairty, Hampton Jr.	1,215.00
McDougal, Gordon	117.00
Skidgel, Allen	153.00
Skidgel, Donald	162.00
Thibodeau, Maurice	76.50
Total	\$4,701.00

NOTICE TO HOUSE TRAILER OWNERS

All house trailer owners are requested to submit to the Assessors of the Town of Perham the following information before April 1 for assessing purposes: the year, manufacture, make, size, price paid, and location.

NOTICE TO VETERANS DESIRING EXEMPTION

No exemptions on polls and estates shall be allowed in favor of any person who is not a legal resident of the State, and provided that any male or female veteran, or blind person who desires to secure exemptions shall, on or before the first day of April, notify in writing the assessors of the cities, towns and plantations in which he or she resides and furnish proof of entitlement, and thereafter said assessors shall grant such exemptions while so qualified.

Treasurer's Report

Cash on Hand - February 13, 1975 \$41,986.09

Taxes:

Excise Tax - 1975 - 1976	\$ 7,725.29
1974 Taxes	3,806.82
1974 Interest	110.97
1975 Taxes	55,229.91
1975 Discount	464.36
1975 Interest	231.57

Lijens:

1973 Liens	4,977.52
1973 Interest	588.73
1974 Liens	4,281.00
1974 Interest	264.68
1973 & 1974 Cost & Discharge	262.00
Ten Day Notices	7.00

Highways:

Treasurer State of Maine

Treasurer State of Maine
Snow Removal 5,376.00
S.A.D. No. 45 200.00

Town Expense:

Treasurer State of Maine

Forest Fire Reimbursement	85.98
Snowmobile Registration Refund	324.00
Miscellaneous Grants	65.58
Federal Revenue Sharing	10,000.00
George Tupper - Stumpage	293.74
Wilburn Scott - Plumbing Inspector	30.08
New England Tel. & Tel.	4.00

MINISTERIAL SCHOOL FUND

Savings Account Balance—February 14, 1975 \$17,317.04
Interest June 30, 1975 389.63
Interest December 31, 1975 398.40

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Deposit of Stumpage from School Lot —
 February 17, 1976

293.74

Balance in Savings Account \$18,398.81

Respectfully submitted,
 MARIE BRAGDON
 Treasurer

1974 TAXES, MARIE BRAGDON, COLLECTOR

Balance	\$12,788.82
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CREDITS

Cash to Treasurer	\$3,806.82
Liens	<u>8,982.00</u>

Total	\$12,788.82
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1975 TAXES, MARIE BRAGDON, COLLECTOR

Commitment	\$62,676.00
Added State Tax	1,495.15
Supplemental Tractor Tax	<u>841.50</u>

Total Tax	\$65,012.65
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CREDITS

Cash to Treasurer	\$55,229.91
Discount	<u>464.36</u>

Total	\$55,694.27
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Uncollected Balance	\$9,318.38
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ANNUAL REPORT

FHA. - Overpayment on	
Tax Lien	60.00
Support of Poor:	
Treasurer State of Maine	126.25

State Municipal Revenue Sharing	
Treasurer State of Maine	<u>4,503.82</u>

Total Receipts	\$141,005.39
Total Warrants	<u>-113,891.18</u>
Tax Discount	\$27,114.21
	<u>-464.36</u>
Balance	\$26,649.85

Reconciliation of Treasurer's Cash Balance

Per Bank Statement	\$ 33,343.05
Outstanding Checks	<u>-6,693.20</u>
Balance - Per Bank Statement	\$ 26,649.85

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Report of Town Clerk

Report of Fish and Game Licenses Sold in 1975:

Combination Hunting

and Fishing	43 at	\$10.00	\$ 430.00
Fishing	80 at	6.00	480.00
Hunting	58 at	6.00	348.00
Servicemen's Hunting and Fishing	2 at	2.00	4.00
Junior Hunting and Fishing	12 at	1.00	12.00
Archery	1 at	6.00	6.00
Duplicate Hunting	1 at	1.00	1.00
Remitted to State			\$1,281.00

Number of Dogs Licensed in 1975:

Males	29 at	\$ 1.00	\$ 29.00
Spayed Females	14 at	1.00	14.00
Females	6 at	5.00	30.00
Kennels	None		
Total	49		73.00

Number of Mortgages

recorded 35

Number of Marriage

Licenses Issued 7

Number of Births

10

Number of Deaths

4

Received for Recording Mortgages

at \$ 5.00 \$ 175.00

Received for Issuing

Marriage Licenses at 3.00 21.00

Received for Issuing

Copies of Birth 16 at 2.00 32.00

Received for Dog Licenses

49 at .50 24.50

Received from Town of Perham

125.00

Total (including postage) \$ 377.50

Respectfully Submitted

GLADYS CLARK

Town Clerk of Perham

ANNUAL REPORT**LIBRARIAN'S REPORT
Washburn Memorial Library**

The Washburn Memorial Library has had a successful year with more books being added to the collection and the circulation increased from last year. This library is not only for Washburn's use, but it is to serve the areas of both Perham and Wade as well.

Your appropriation to the library each year is very much appreciated, and is a big boost to the library budget. We do appreciate the patronage from the citizens. Through the Inter-library Loan we are able to obtain most any information you would like to have.

Each Saturday from 12:30 - 1:30 a Children's Story Hour is held for children, Kindergarten age through second grade. All children within this age group are welcome to attend.

Memorial books have been placed in the library this year in memory of, Clifford McIntire, Carroll Blackstone, Woodbury Harris, Ernest Harris and Theodore Tarr.

Mrs. Sandra Sherman has been appointed to the library board to represent the town of Perham.

Respectfully submitted,
MYRTLE U. JARDINE
Librarian

Washburn Regional Medical Center

The Washburn Regional Medical Center is well into its second year of operation. It is now a fully licensed out-patient extension of Cary Memorial Hospital, Caribou, Maine. Renovations to the office and adjoining rooms are nearing completion and the transformation in appearance is an extremely positive one. The Board of Directors of the Washburn Regional Medical Center would like to express their appreciation and thanks to the Washburn Rotary Club which supplied the materials for the renovations and to S.A.D. No. 45, Special Education-Home Construction,

under the direction of Mr. Camille Albert, who partially supplied the labor under a project type arrangement.

Additionally, we would like to welcome Mr. Wayne Kenison, P.A. and his family to the Washburn area. Wayne, his wife, Kathy, and children hail from New Hampshire. He has had in addition to his specialized training, five years experience with Dr. Eugene McGregor, Lisbon, New Hampshire.

The Board of Directors and Mr. Kenison will be working toward the goal of having the Center become a full service center offering the following services: Complete histories and physicals including Pap smears, care of chronic disease and acute problems, routine immunizations, child care, both well and ill, emergency care, house calls to those who need this -- the elderly, bedridden, etc.; act as a source of and expedition of referrals, general health care and routine lab studies.

The Center is open daily from 9:00 A.M. to 5:00 P.M. Appointments can be made by calling 455-4750 or you can reach Mr. Kenison at home by dialing 455-8420 for emergency care. The Board of Directors hope that the people of the Washburn area will utilize the Center and it is only through adequate utilization that this type of facility can continue to operate and serve the needs of a wide spectrum of the population. Since its inception in November of 1974, the Center has served nearly 2,000 patients not including the immunization clinics and the rate of utilization is currently increasing at a rather rapid pace. It is with this in mind that the Board of Directors is hopeful for continued service and possible expansion of those services.

Respectfully submitted,
BOARD OF DIRECTORS,
Washburn Regional Medical Center

ANNUAL REPORT

**TREASURER'S AND SUPERINTENDENT'S REPORT
SCHOOL ADMINISTRATIVE DISTRICT NO. 45**

The School Administrative District No. 45's finances for the year July 1, 1974 to June 30, 1975 were:

Revenues:

Town of Perham	\$29,220.72
Town of Wade	16,788.32
Town of Washburn	179,830.96
State Subsidy - General Purpose Aid	410,052.45
Special Education	15,686.10
School Construction Aid	32,426.82
Vocational	3,855.23
Leeway	57,170.00
Title III - NDEA	1,482.45
Federal Aid	8,852.00
Adult Education	500.13
Rent	1,088.00
Misc. Sales and Refunds	2,485.99
Balance, June 30, 1975	<hr/> <u>2,682.26</u>
	\$762,121.43

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	Elementary	Secondary	Total
Administration - Superintendent	\$12,799.33	\$5,750.43	\$18,549.76
Supt's. Travel	1,374.70	617.62	1,992.32
Supt. Office Salary	5,023.43	2,256.91	7,280.34
Supt. Office Expense	1,208.40	542.90	1,751.30
Supt. Office Other	100.00	100.00	100.00
School Committee Salary	1,228.00	552.00	1,780.00
School Committee Other	1,461.49	651.32	2,112.81
Principal's Office Expense	359.95	1,042.76	1,402.71
Instruction - Principals' Salary	13,394.12	12,413.50	25,807.62
Professional Credit		150.00	150.00
Principals' Office Salary	1,594.79	3,329.23	4,924.02
Instructional Salaries	185,990.64	151,786.56	337,777.20
Professional Credits		675.00	675.00
Salaries, Other	33.38	3,848.91	3,882.29
Books	5,117.15	4,295.66	9,472.81
Library	1,862.51	2,692.26	4,554.77
Supplies	9,256.60	9,824.56	19,081.16
Other	1,192.01	1,528.27	2,720.28
Health Services	89.35	393.53	482.88
Physically Handicapped - Speech Therapy	48.00		48.00
Speech & Consultant Contract	4,570.84	2,053.56	6,624.40
Tutoring		121.00	121.00
Special Education		1,489.77	1,489.77
Speech Summer Camp	1,080.00		1,080.00
Transportation - Salaries	17,550.69	7,885.09	25,435.78
Insurance	1,003.26	450.74	1,454.00

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New Buses	17,177.55	7,717.45	24,895.00
Gas, Oil, Repairs	14,705.38	6,606.76	21,312.14
Operation - Salaries	12,462.68	10,116.70	22,579.38
Heat	10,192.53	11,896.87	22,089.40
Utilities	8,542.20	8,652.10	17,194.30
Supplies	3,041.03	3,580.46	6,621.49
Other	1,364.15	612.88	1,977.03
Equipment	3,840.12	4,607.21	8,447.33
Equipment - Inst. Rep.	2,223.26	6,679.40	8,902.66
Maintenance	5,172.42	6,348.74	11,521.16
Employee Retirement	2,270.07	1,019.88	3,289.95
Insurance	4,301.46	1,932.54	6,234.00
Hospitalization Insurance	3,696.63	1,660.81	5,357.44
Food Services	7,236.38	3,251.13	10,487.51
Student Activity Acct.		825.59	825.59
Tuition - Opp. Training Center	13,322.40	13,322.40	
Trans.- Tuition Students	5,856.00	5,856.00	
			\$381,802.90
			\$289,886.10
			\$671,663.00
			4,665.29
			24,126.03
			<u>\$700,454.32</u>
			\$61,667.11
			<u>20,000.00</u>
			\$41,667.11
			Transferred to Reserve Account
			Balance, June 30, 1975

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SCHOOL LUNCH AND MILK ACCOUNT

RECEIPTS:

Treas. State of Maine	\$24,687.24
Perham Milk	272.45
Transferred from Food Services	10,150.00
Student and Adult Lunches	<u>15,152.35</u>
	\$50,262.04

EXPENDITURES:

Food	\$25,609.79
Labor	15,281.66
Other	1,505.17
Perham Milk	780.01
Overdraft, June 30, 1974	<u>-1,865.14</u>
	\$45,041.77

Balance, June 30, 1975	\$5,220.27
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TITLE I - TEACHERS' AIDES

RECEIPTS:

Treas. State of Maine	\$13,977.00
Carry Over	<u>99.03</u>
	\$14,076.03

EXPENDITURES:

Administration	\$250.00
Salaries	13,003.87
Social Security	<u>822.16</u>
	\$14,076.03

Balance, June 30, 1975	\$00.00
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TITLE I B - CRISIS TEACHER

RECEIPTS:

Treas. State of Maine	\$8,193.00
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EXPENDITURES:

Equipment	\$282.18
Supplies	568.19
Salaries	<u>7,342.63</u>

	\$8,193.00
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Balance, June 30, 1975	\$00.00
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TITLE II - LIBRARY

RECEIPTS:

Balance, June 30, 1974	\$234.85
Treas. State of Maine	<u>927.67</u>

	\$1,162.52
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EXPENDITURES:

	<u>1,162.52</u>
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Balance, June 30, 1975	\$00.00
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HANDICAPPED PROGRAM

RECEIPTS:

Balance, June 30, 1974	\$3,524.99
Treas. State of Maine	<u>14,000.00</u>

	\$17,524.99
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EXPENDITURES:

Expended on 73-74 Project	\$432.64
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Refund - Treas. State of Maine	3,092.35
Instruction - Salaries	6,625.27
Aide	2,748.10
Consultants	450.00
Equipment	2,242.88
Other	929.24
Administration - Teacher Travel	228.56
Student Travel	39.60
Telephone	299.08
Envelopes	56.45
	<hr/>
	\$17,144.17

Balance, June 30, 1975	\$380.82
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EMERGENCY EMPLOYMENT ACT

RECEIPTS:	
Town of Washburn	\$11,797.14
Expenditures	\$11,265.92
Overdraft, June 30, 1974	-2,199.09
	<hr/>
	\$13,465.01

Overdraft, June 30, 1975	\$-1,667.87
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CETA

Receipts	\$15,299.96
Expenditures	18,629.49
	<hr/>
Overdraft, June 30, 1975	\$-3,329.53
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INTEREST AND PRINCIPAL ACCOUNT

RECEIPTS:

Treas. State of Maine - Principal	\$20,000.00
Treas. State of Maine - Interest	<u>15,950.00</u>
	\$35,950.00

EXPENDITURES:

First Nat'l. Bank of Boston, Interest	\$15,950.00
First Nat'l. Bank of Boston, Principal	<u>20,000.00</u>
	\$35,950.00

Balance, June 30, 1975	\$00.00
Balance, Operating Account	\$41,667.11
Balance, School Lunch and Milk Account	5,220.27
Balance, Title I - Teachers' Aides	00.00
Balance, Title I B - Crisis Teacher	00.00
Balance, Title II - Library	00.00
Balance, Handicapped Program	380.82
Overdraft, Emergency Employment Act	-1,667.87
Overdraft, CETA	-3,329.53
Balance, Interest and Principal Account	<u>00.00</u>
	\$42,270.80
Balance, Checking Account	\$42,270.80
Balance, Reserve Account	20,000.00

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ENROLLMENT**October, 1975**

Grade	Perham Bldg.	Washburn Bldgs.	TOTAL
K		39	39
1	13	50	63
2	9	46	55
3	8	61	69
4	10	50	60
5	14	54	68
6	10	58	68
7		70	70
8		56	56
9		61	61
10		57	57
11		63	63
12	—	59	59
	64	724	788
Total Washburn Grade Enrollment			484
Total Washburn High Enrollment			240
Total Perham Enrollment			64
Attending Opportunity Training Center			7
			795
Attending S.A.D. No. 1 Regional Vocational High School (part time)			28

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Once again there is confusion concerning the funding of the public school systems. As of this date, the legislature has failed to enact a revised school funding bill but it is rather certain that some changes will be made which prevents the voting on local budgets until the issues are settled. However, if a bill is passed that reflects the thinking at present, the indications are that the District will be asking for less money from the local Towns for the school year 1976-1977 than was asked for in the present year of 1975-1976. Budget information will be available and the date for a District budget meeting will be announced just as soon as possible after a bill is enacted by the legislature and the local Directors have had time to prepare the material.

Significant gains have been made in our educational system in the past year. Our standardized testing shows continued growth among the students, our endeavors in special education are beginning to show positive results (one measure of this success is that the dropout rate in the secondary school has decreased by 6 percent in the past three years as compared to the three prior years) and our ongoing programs are continuing to show progress. The District is in the process of purchasing an additional fifteen acres of land bordering on the District High School lot which will enable construction of new athletic fields and give room for expansion of other programs as they may become feasible. The transportation fleet has been updated so that it requires much less maintenance and consequently provides a better and less expensive service to the children of the District.

Recognition should be given to those people who work continuously for the betterment of the educational system. It is the dedication of the Directors, Teachers, other District employees, and the support of all of the electorate that makes our schools viable.

Respectfully submitted,
CARLETON L. BARNES
Superintendent of Schools

Report of Audit

To the Board of Selectmen
Perham, Maine

Gentlemen:

We have examined the financial statements of the Town of Perham, Maine for the year ended February 13, 1976. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, the accompanying financial statements (see table of contents) present fairly the financial position of the Town of Perham at February 13, 1976, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Chester M. Kearney and Co.

Presque Isle, Maine
February 23, 1976

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TOWN OF PERHAM, MAINE
CONTENTS OF AUDIT REPORT
FEBRUARY 13, 1976

EXHIBIT

- A BALANCE SHEET
 FEBRUARY 13, 1976, AND
 FEBRUARY 13, 1975
- STATEMENTS FOR YEAR ENDED
FEBRUARY 13, 1976
- B Cash Receipts and Disbursements
- C Property Taxes
- D Departmental Operations
- E Capital Outlays
- F Federal Revenue Sharing Reserve
- G Surplus
-

EXHIBIT A

BALANCE SHEET
 YEARS ENDED FEBRUARY 13, 1976
 AND FEBRUARY 13, 1975

ASSETS

	1976	1975
GENERAL FUND		
Cash (Exhibit B)	66,812	72,889
Uncollected taxes (Exhibit C)	14,091	17,838
Expired tax lien property	387	387
Accounts receivable	1,098	126
	82,388	91,240

MINISTERIAL AND SCHOOL FUND

Savings account	18,399	17,317
	100,787	108,557

LIABILITIES AND SURPLUS

GENERAL FUND

Federal Revenue Sharing Reserve (Exhibit F)	27,622	21,902
Unexpended balances for capital outlays (Exhibit E)	37,337	12,198
Surplus (Exhibit G)	17,429	57,140
	82,388	91,240

MINISTERIAL AND SCHOOL FUND

Reserve	18,399	17,317
	100,787	108,557

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EXHIBIT B

STATEMENT OF CASH RECEIPTS
AND DISBURSEMENTS
YEAR ENDED FEBRUARY 13, 1976

CASH, FEBRUARY 13, 1975 72,889

RECEIPTS

Property taxes (Exhibit C)	68,759
Revenues (Exhibit D)	19,669
Interest on equipment	
reserve deposits (Exhibit E)	540
Federal revenue sharing	
(Exhibit F)	15,720
Reimbursed expenditures	
	126
	104,814
	177,703

DISBURSEMENTS

Departmental expenditures	
(Exhibit D)	109,793
Reimbursable expenditures	
	1,098
	110,891

CASH, FEBRUARY 13, 1976

66,812

REPRESENTED BY

Checking account	26,650
Interest-bearing deposits	40,162
	66,812

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STATEMENT OF PROPERTY TAXES
YEAR ENDED FEBRUARY 13, 1976

UNCOLLECTED AT FEBRUARY 13, 1975	Total	1975 Taxes	1974 Taxes And Liens	Prior Taxes And Liens
	17,838		12,788	5,050

1975 COMMITMENT
\$1,392,800 at .0450
\$ 66,450 at .0225

62,676	
1,495	
<hr/>	

64,171	
<hr/>	

SUPPLEMENTAL TAXES

DEDUCT	841	841	
Collections			
	82,850	65,012	12,788
			5,050
	<hr/>		

UNCOLLECTED AT FEBRUARY 13, 1976	14,091	9,318	4,701	72
				<hr/>

REPRESENTED BY
Real estate taxes (liens)
Personal property taxes

8,905		4,701	
413			72
<hr/>			
9,318		4,701	72
<hr/>			

EXHIBIT D

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**STATEMENT OF DEPARTMENTAL OPERATIONS
YEAR ENDED FEBRUARY 13, 1976**

EXPENDITURES	Available	Actual	Balance
Highway Department			
Appropriations	14,500		
Transfer from Federal Revenue			
Sharing Reserve	10,000		
Appropriations from surplus (Exhibit G)			
Receipts, principally State of Maine	26,000		
	5,576		
	<hr/>	<hr/>	<hr/>
	53,231	2,845	(928)
Administration			
Excise taxes	7,725		
Other receipts	863		
	<hr/>	<hr/>	<hr/>
Appropriations			
	8,588		
	6,529		
	<hr/>	<hr/>	<hr/>
	15,117	16,045	(928)
Other			
Education	35,594		
County tax	2,302		
Welfare	2,000		
Ambulance	773		
Fire protection	1,300		
Cemetery	750		
Social Security	700		
Dump	400		
Library	200		

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Recreation activities - Washburn	500	500	
Little League	100	90	10
	<hr/>	<hr/>	<hr/>
41,619	40,517	1,102	
112,812	109,793	3,019	
	<hr/>	<hr/>	<hr/>

Capital outlays (Exhibit E)

4,599	
	<hr/>
117,411	
	<hr/>

REVENUES			
State Revenue sharing	4,822	4,504	
Interest and costs net of discounts		1,001	
Excise taxes and other shown above	14,164	14,164	
	<hr/>	<hr/>	<hr/>
	18,986	19,669	683
FEDERAL REVENUE SHARING AND SURPLUS			
APPROPRIATIONS SHOWN ABOVE			
NET APPROPRIATIONS	62,425		
COMMITMENT (Exhibit C)		64,171	
OVERLAY			1,746
	<hr/>	<hr/>	<hr/>
	117,411	119,840	2,429
	<hr/>	<hr/>	<hr/>

EXHIBITE

STATEMENT OF CAPITAL OUTLAYS
YEAR ENDED FEBRUARY 13, 1976

	Total	Equip- ment Reserve	State Aid Roads	Town Garage
BALANCE, FEBRUARY 13, 1975	12,198	9,000	3,198	
APPROPRIATIONS	4,599	3,000	1,599	
INTEREST ON DEPOSITS	540	540		
APPROPRIATION FROM SURPLUS (Exhibit G)	20,000			
BALANCE, FEBRUARY 13, 1976	37,337	12,540	4,797	20,000

EXHIBIT F

STATEMENT OF FEDERAL
REVENUE SHARING RESERVE
YEAR ENDED FEBRUARY 13, 1976

BALANCE, FEBRUARY 13, 1975 21,902

RECEIPTS

Federal entitlement payments	14,688
Interest on deposits	1,032
	<hr/>
	15,720
	37,622

TRANSFERS AUTHORIZED (Exhibit D) 10,000

BALANCE, FEBRUARY 13, 1976 27,622

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EXHIBIT G

STATEMENT OF SURPLUS
YEAR ENDED FEBRUARY 13, 1976

BALANCE, FEBRUARY 13, 1975 57,140

DEPARTMENTAL OPERATIONS (Exhibit D)

Excess of estimated expenditures over actual expenditures	3,019
Excess of actual revenues over estimated revenues	683
Overlay	1,746

SUPPLEMENTAL TAXES (Exhibit C)

APPROPRIATIONS AUTHORIZED
FROM SURPLUS

Highways (Exhibit D)

Tangle Ridge Road	(20,000)
Tar for roads	(6,000)
	<hr/>
	(26,000)

Town Garage (Exhibit E) (20,000) (46,000)

BALANCE, FEBRUARY 13, 1976

17,429

WARRANT

To George Tupper, a Constable of the Town of Perham,
in the County of Aroostook:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Perham, in said County, qualified by law to vote in town affairs, to meet at the Perham Grade School, in said town, on Monday the 15th day of March, A.D. 1976 at seven o'clock in the evening, then and there to act on the following articles to wit:

ART. 1. To choose a Moderator to preside at said meeting.

ART. 2. To choose all necessary Town Officers' for the ensuing year.

ART. 3. To vote to fix compensation of the Tax Collector and determine when his settlement with the town shall be made.

Recommended: February 15, 1978

ART. 4. To see what sum of money the town will vote to raise or appropriate for a municipal dump.

Recommended: \$400.00

ART. 5. To see what sum of money the town will raise or appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways, and bridges) under the provisions of Title 23, MRSA, Sections 1101, 1103, or 1104.

Raised in 1975 — \$1,599.00

ART. 6. To see if the town will vote to authorize the assessors' to rescind any amounts appropriated by the town for State apportionment.

ART. 7. To see what sum of money the town will vote to raise or appropriate to construct a new town garage.

ANNUAL REPORT**Recommended: \$5,000.00**

ART. 8. To see if the town will vote to elect a committee to construct a new town garage using the funds available.

ART. 9. To see what sum of money the town will vote to grant and raise for the repair of roads and bridges.

Recommended: \$4,000.00

ART. 10. To see what sum, if any, the town will vote to raise or appropriate for tar on town roads.

Raised in 1975 — \$6,000.00

ART. 11. To see what sum of money the town will vote to raise or appropriate for tar on the Tangle Ridge Road.

ART. 12. To see what sum of money the town will vote to raise or appropriate for construction on the Carr Hill.

ART. 13. To see what sum of money the town will vote to grant and raise for the Snow Removal on town roads.

Recommended: \$4,000.00

ART. 14. To see what sum of money the town will vote to raise or appropriate to purchase road equipment.

ART. 15. To see what sum of money the town will vote to grant and raise to defray town equipment maintenance and purchase of miscellaneous tools.

Recommended: \$5,500.00

ART. 16. To see what disposition the town will vote to make of the Excise Tax.

Recommended: Town Expense

ART. 17. To see what sum of money the town will vote to grant and raise to defray town expenses.

Recommended: \$6,500.00

ART. 18. To see what sum of money the town will vote to grant and raise for the Support of Poor.

Recommended: \$2,000.00

ART. 19. To see if the town will vote to raise or appropriate the sum of \$763 for the support of the Lamb's Ambulance Service.

ART. 20. To see what sum of money the town will vote to grant and raise to pay its part of Social Security on town employees.

Recommended: \$700.00

ART. 21. To see what sum of money the town will vote to grant and raise for fire protection.

Recommended: \$1,300.00

ART. 22. To see if the town will vote to raise or appropriate the sum of (\$100.00) for the support of Little League Baseball activities within the town for the ensuing year.

ART. 23. To see what sum of money the town will vote to grant and raise for the care of Fairview Cemetery for the ensuing year.

Recommended: \$750.00

ART. 24. To see what sum of money the town will vote to raise or appropriate for the support of the Washburn Memorial Library.

Raised in 1975 — \$200.00

ART. 25. To see what sum of money the town will vote to raise or appropriate for the support of recreational activities in the Town of Washburn.

Raised in 1975 — \$500.00

ART. 26. To see what action the town wishes to take in regard to aerial photos and tax maps.

ART. 27. To see what sum of money the town will vote to raise or appropriate for aerial photos and tax maps.

ANNUAL REPORT**Recommended: \$3,750.00**

ART. 28. To see what action the town wishes to take in regard to revaluation of property within the town.

ART. 29. To see what sum of money the town will vote to raise or appropriate for revaluation within the town.

Recommended: \$3,250.00

ART. 30. To see if the community will vote and appropriate (\$100.00) to support the Aroostook Livestock Association.

ART. 31. To see what sum of money the Town will vote to appropriate and raise by assessment to be expended under the direction of the State of Maine Publicity Bureau for the purpose of advertising the natural resources and attractions of the area or those of the State. This is in accordance with Title 30 — Section 5106 M.R.S.A. of 1964, as amended.

Amount Requested — \$93.50

ART. 32. To see what sum of money the town will vote to raise or appropriate for the Northern Maine Regional Planning Commission.

Amount Requested — \$137.00

ART. 33. To see if the town will vote to accept the resolution and ordinance required for enrollment in the National Flood Insurance Program and designate the office or officers to implement the various sections of the ordinance.

Resolution to be adopted:

Whereas, certain areas of Perham are subject to periodic flooding (and-or mudslides) from streams causing serious damages to properties within these areas; and

Whereas, relief is available in the form of Federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1968; and

Whereas, it is the intent of this (Town Meeting) to require the recognition and evaluation of flood and-or mudslide hazards in all officials actions relating to land use in the flood plain (and-or mudslide) areas having special flood (and-or mudslide) hazards; and

Whereas, this body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to MRSA Title 30, Sections 1917, 2151, 4956 and 4962.

NOW THEREFORE, BE IT RESOLVED, that this (Town Meeting) hereby:

1. Assures the Federal Insurance Administration that it will enact as necessary, and maintain in force for those areas having flood or mudslide hazards, adequate land use and control measures with effective enforcement provisions consistent with the Criteria set forth in Section 1910 of the National Flood Insurance Program Regulations; and

2. Vests (OFFICIAL, OFFICE OR AGENCY) with the responsibility, authority, and

(a) Delineate or assist the Administrator, at his request, in delineating the limits of the areas having special flood (and-or mudslide) hazards on available local maps of sufficient scale to identify the location of building sites.

(b) Provide such information as the Administrator may request concerning present uses and occupancy of the flood plain (and-or mudslide area).

(c) Cooperate with Federal, State, and local agencies and private firms which undertake the study, survey, map, and identify flood plain or mudslide areas, and cooperate with neighboring communities with respect to management of adjoining flood plain and-or mudslide areas in order to prevent aggravation of existing hazards.

(d) Submit on the anniversary date of the community's initial eligibility an annual report to the Administrator on the progress made during the past year within the community in the development and implementation of flood plain (and-or mudslide area) management measures.

3. Appoints (OFFICIAL, OFFICE OR AGENCY) to maintain for public inspection and to furnish upon request a record of elevations (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures located in the special flood

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areas. If the lowest floor is below grade on one or more sides, the elevation of the floor immediately above must be recorded.

4. Agrees to take such other official action as may be reasonably necessary to carry out the objectives of the program.

Date Passed_____ Certification_____

ART. 34. To see what time the town will vote to make 1976 Taxes due and Payable.

Recommended: June 1, 1976

ART. 35. To see what action the town will take in regard to allowing discount on Personal and Real Estate Taxes paid before a certain date and charging interest on those paid after a certain date.

(Maximum interest allowed 12 percent)

ART. 36. To see if the town will vote to authorize the Town Treasurer, under the direction of the Selectmen for such sums as the Selectmen shall see fit to accept, therefore, to sell and convey all the right, title, and interest in, and to sell such parcels of land as the town acquired or may acquire under Tax Liens or Tax Deeds.

ART. 37. To see if the town will vote to appropriate from the Revenue Sharing Fund any part or all of the fund to any of the preceding articles in this warrant. Any appropriation so made to be within the recommendations and guidelines of the Federal Revenue Sharing Act.

The Selectmen hereby give notice that the Registrar of Voters will be in session for the purpose of correcting and revising the list of voters in said town at the School Building, 6:30 P.M. o'clock on the day of said meeting.

Given under our hands at Perham this third day of
March 1976 A.D.,

M.K. BRAGDON
RUSSELL HUSTON
GEORGE TUPPER
Selectmen of Perham

CONSTABLE'S RETURN

Pursuant to the within warrant to me directed, I have notified and warned the Inhabitants of the Town of Perham, qualified as therein expressed, to assemble at said time and place for purpose therein named by positng copies of said warrant at Doody's I.G.A. Store and the Perham Grade School, in said Town, being two public and conspicuous places in said Town, on the 5th day of March, in the year of our Lord one thousand nine hundred and seventy-six the same being at least seven days before the meeting.

A true copy, attest:

GEORGE TUPPER
Constable of Perham, Maine

ASSESSORS' NOTICE TO TRACTOR OWNERS

All tractors not excised before the commitment of taxes will be taxed as Personal Property.

NOTICE TO TAXPAYERS

"Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in town, or shall notify them, in such other way, as the town directs, to make and to bring in to them true and perfect lists of all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being personally requested thereto by the assessors does not bring in such list, he is thereby barred of his right for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the appointed time. The request upon non-resident owners may be proved by a notice sent by mail direct to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

Chapter 81, Section, R.S. 1944

ASSESSORS' NOTICE

The Assessors of the Town of Perham hereby give notice to all persons liable to taxation in said Town, that they will be in session at the Residence of the First Selectman in said town, on the first day of April, 1976, from 7:00 o'clock to 9:00 o'clock in the evening for the purpose of receiving lists of estates taxable in said town.

All such persons are hereby notified to make and bring to said Assessors true and perfect lists of all their estates, real and personal, not by law exempt from taxation, which they were possessed of, or which they held as guardian, executor, administrator, trustee or otherwise on the first day of April 1976 and be prepared to make oath to the truth of the same.

When estates of persons deceased have been divided during the past year or have changed hands from any cause, the executor, administrator, or other persons interested, are hereby warned to give notice of such change, and in default of such notice will be held under the law to pay the tax assessed although such estate has been wholly distributed and paid over.

Any person who neglects to comply with this notice will be DOOMED to a tax according to the law of the State, and be barred of the right to make application to the Assessors or County Commissioners for any abatement of his taxes, unless he offers such lists with his application and satisfies them that he was unable to offer it at the time hereby appointed. Please fill out the inventory sheet in the back of the report and mail to the assessors before April 1.

NAME

ADDRESS

Description of Real Estate

No. Acres of Tillage Land, Pasture Land, Wood Land,

Waste Land, Total No. of Acres,

Value of Land, \$ Value of Building, \$

Total Value R. E. \$

Dogs 6 months old or over... No. Male..... No. Female.....

Personal Property	No.	Value \$		No.	Value
Horses, Mules & Ponies. over 4 years old					
Colts, 3 to 4 years old of all types			Logs		
Colts, 2 to 3 years old, Not Draft Type			Pulpwood		
Colt, under 2 years old, Not Draft Type			Lumber		
Draft Colts under 3 years old			Wood and Bark		
Steers, Oxen, Bulls & Beef Cattle, over 18 mos.			Boats		
Milk Cows, include Heifers that have freshened			Gasoline Pumps and attachments		
Heifers, over 2 years old, not yet freshened			Radios: Combination Cabinet Table		
Heifers, 18 months to 2 years old			Musical Instruments over \$50 in value		
Cattle, 18 months and younger			Television - Cab. Table		
Sheep			Finished Products in Mills		
Swine			Tractors (Not Excised)		
Domestic Fowl			Machinery and Equipment		
Stocks & Bonds, etc.			Goats		
Money at Interest			Other Property		
Stock in trade					
Unmanufactured Materials in Mills					
Portable Mills Include Gas Engines					
			Total Personal Prop.		

Birth:



AMERICAN REVOLUTION BICENTENNIAL
1776-1976

ANNUAL REPORT

PERHAM MAINE



1977

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE TOWN OF

PERHAM
MAINE

•
1977

ANNUAL REPORT**TOWN OFFICERS OF PERHAM -- YEAR 1976**

TOWN CLERK
Gladys Clark

**SELECTMEN, OVERSEERS OF POOR
AND ASSESSORS**

M. K. Bragdon, First

Reginald McBrairty, Second George Tupper, Third

TREASURER
Marie Bragdon

S.A.D. 45 DIRECTORS

Marvin Tarbox

Linda Seward

TAX COLLECTOR

Marie Bragdon

SURVEYOR OF WOOD, LUMBER AND BARK

George Tupper

ROAD COMMISSIONER

George Harris

FIREMAN
Abel Brissette

HEALTH OFFICER

Gladys Clark

BALLOT CLERKS

Adeline Harris

Doris McBrairty

Glenna Blackstone

Marie Bragdon

REGISTRAR OF VOTERS

Doris McBrairty

REPRESENTATIVE TO LEGISLATURE**James McBrairy**

Home Address:	Legislative Address:
Route 1	House of Representatives
Caribou, Maine 04736	State House
Telephone:	Augusta, Maine 04333
496-2541	Telephone:
	289-2866

STATE SENATOR**Donald F. Collins**

Home Address:	Senator Address:
4 Dorcas Avenue	State Senate
Caribou, Maine 04736	State House
Telephone:	Augusta, Maine 04333
492-5781	Telephone:
	289-2626

ANNUAL REPORT**ONE HUNDRED AND SIXTEENTH REPORT**

The undersigned Selectmen of Perham respectfully submit their annual report on the municipal year ending February 15, 1977.

VALUATION APRIL 1, 1976

Real Estate	\$1,369,400.00
Personal Property	<u>3,000.00</u>
 Total	
	\$1,372,400.00
Tax Rate .044	
Inventories	<u>\$58,800.00</u>
Tax Rate .02375	\$58,800.00
Total Property Tax	\$60,385.60
Supplemental Tax	<u>919.60</u>
 Less Added State Tax	
	\$61,305.20
	<u>1,396.50</u>
 Total	
	\$59,908.70

APPROPRIATIONS -- 1976

Support of Schools (Assessment)	\$28,321.78
County Tax (Assessment)	2,372.00
Roads & Bridges	4,000.00
Snow Removal	4,000.00
Town Garage	5,000.00
Aerial Photos & Tax Maps	3,750.00
Revaluation of Property	3,250.00
Tar on Tangle Ridge Road	15,000.00
Tar on Town Roads	6,000.00
Equipment Maintenance	5,500.00

ANNUAL REPORT

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State Aid Construction	1,599.00
Fairview Cemetery	750.00
Use of Dump	400.00
Support of Poor	2,000.00
Town Expense	6,500.00 plus excise
Fire Protection	1,300.00
Little League Baseball	100.00
Ambulance Service	763.00
Washburn Memorial Library	200.00
Washburn Recreational Activities	500.00
Northern Maine Regional Planning Commission	137.00
Social Security	700.00
	<hr/>
	92,142.78
Overlay	1,697.27
	<hr/>
	93,840.05
Less State Revenue Sharing	—4,937.27
Additional State Tax-Less	—1,396.50
Less Federal Revenue Sharing	—28,517.18
	<hr/>
Total to be raised by taxation	59,989.10
Supplemental Taxes - Tractors not Ex- cised	919.60
	<hr/>
Grand Total	\$59,908.70

FEDERAL REVENUE SHARING

Balance April 12, 1976	\$28,517.18
Appropriation	<u>\$28,517.18</u>
	<hr/>
Balance	-0-
Treasurer of United States	
April 14, 1976	\$4,157.00
July 9, 1976	4,546.76
November 9, 1976	3,883.00

ANNUAL REPORT

January 17, 1977	<u>3,788.00</u>
	\$16,374.76
Washburn Trust Company Interest	<u>545.91</u>
Total	\$16,920.67

ANTI-RECESSION FUNDS

Treasurer of United States	\$4,027.00
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EQUIPMENT FUND

Balance - April 12, 1976	\$13,292.40
Interest to April 12, 1977	<u>797.54</u>
Balance April 12, 1977	\$14,089.94

COUNTY TAX

By Assessment EXPENDED:	\$2,372.00
County Treasurer	\$2,372.00
Balance	-0-

EDUCATION

Appropriation (by assessment)	\$28,321.78
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ANNUAL REPORT

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EXPENDED:

School Administrative

District No. 45

\$19,799.38

Treasurer State of Maine

8,833.36

\$28,632.74

Overexpended to Summary

\$310.96

UNCLASSIFIED ACCOUNTS

SOCIAL SECURITY

Appropriation \$700.00
EXPENDED:
Maine State Retirement System \$654.93

Unexpended to Summary \$45.07

LITTLE LEAGUE BASEBALL

Appropriation \$100.00
EXPENDED:
Washburn Little League \$22.50
Stoddard Insurance Agency 29.50

Unexpended to Summary \$48.00

EXCISE TAX

Marie Bragdon (Collector) \$9,307.60
EXPENDED:
Town Expense \$9,307.60

Balance -0-

ANNUAL REPORT

INTEREST, DISCOUNTS AND ABATEMENTS

Interest	\$951.11
EXPENDED:	
Tax Discount -- 1976	\$502.14
Abatement No. 88	<u>9.00</u>
	\$511.14
Unexpended to Summary	\$439.97

WASHBURN MEMORIAL LIBRARY

Appropriation	\$200.00
EXPENDED:	
Washburn Memorial Library	<u>\$200.00</u>
Balance	-0-

RECREATION

Appropriation	\$500.00
EXPENDED:	
Washburn Recreation Department	<u>\$500.00</u>
Balance	-0-

AMBULANCE SERVICE

Appropriation	\$763.00
EXPENDED:	
Lamb's Ambulance Service	<u>\$763.00</u>
Balance	-0-

ANNUAL REPORT

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FAIRVIEW CEMETERY

Appropriation	\$750.00
EXPENDED:	
Fairview Cemetery	<u>\$750.00</u>
Balance	-0-

DUMP

Appropriation	\$400.00
EXPENDED:	
Irvine Clark	<u>\$400.00</u>
Balance	-0-

SUPPORT OF POOR

Appropriation to June 30, 1977	\$2,000.00
State of Maine	<u>1,349.91</u>
Total	\$3,349.91

EXPENDED:

Case No. 1	\$97.19
Case No. 2	25.00
Case No. 3	14.56
Case No. 4	197.54
Case No. 5	30.00
Case No. 6	715.75
Case No. 7	235.65
Case No. 8	4,555.63
State of Maine - refund	<u>326.92</u>

	\$6,198.24
Overexpended to Summary	\$2,848.33

ANNUAL REPORT

Reimbursement approved by

State of Maine

for January Welfare

\$3,828.99

FIRE PROTECTION

Appropriation	\$1,300.00
EXPENDED:	
Town of Washburn Fire Department	\$1,000.00
City of Caribou Fire Department	<u>300.00</u>
Total	\$1,300.00
Balance	-0-

HIGHWAYS
Roads and Bridges

Appropriation	\$4,000.00
EXPENDED:	
Payrolls	\$600.60
Malachi Anderson	2,311.88
Bull Brothers	148.75
Lane Construction Company	33.50
Donald McKay	113.90
Bancroft & Martin	<u>201.80</u>
Total	\$3,410.43
Unexpended to Summary	\$589.57

STATE AID CONSTRUCTION

Balance	\$4,797.00
Appropriation	1,599.00
	<u>\$6,396.00</u>

ANNUAL REPORT

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EXPENDED:

Treasurer State of Maine \$6,396.00

Balance

-0-

SNOW REMOVAL

Appropriation	\$4,000.00
Treasurer State of Maine	<u>4,732.00</u>

Total \$8,732.00

EXPENDED:

Payrolls	\$2,709.15
Malachi Anderson	1,670.00
W. H. Shurtleff Company	594.93
Town of Woodland	40.00
Bull Brothers	740.00
Maine Bag Company	<u>88.20</u>

Total \$5,842.28

Unexpended to Summary \$2,889.72

EQUIPMENT MAINTENANCE

Appropriation - Federal Revenue Sharing	\$5,500.00
S.A.D. No. 45	200.00
Treasurer State of Maine	<u>671.88</u>

Total \$6,371.88

EXPENDED:

Caribou Motor Company	\$1,173.67
Maine Potato Growers, Inc.	3,308.05
Hayne's Repair Service	12.00
Lionel Theriault	700.10
Aroostook Steel	10.61
Lombard's Inc.	161.46
Northeastern Supply Company	11.23

ANNUAL REPORT

Nedea's Welding Shop	5.00
W. L. Greenier	526.92
C & D Enterprises	15.48
Maine Public Service Company	213.92
Texaco Inc.	1,273.40
W. J. Umphrey	15.00
Insurance	767.00
Arc-Tic Welding Supply	116.40
Howard P. Fairfield	397.46
Doody's I.G.A.	197.33
Caribou Auto Parts	26.47
Broadway Electric	27.80
Belanger's	4.54
Eastern Auto Supply	58.17
Brake Service Inc.	18.51
The Shea Company	97.42
P. Harold Albair	4.25
H. G. Slipp Company	<u>58.99</u>
 Total	\$9,201.18
Overexpended to Summary	\$2,829.30

TAR ON TOWN ROADS**(Also Tangle Ridge Road)**

Appropriation - Federal Revenue Sharing	\$21,000.00
EXPENDED:	
Lane Construction Company	1,244.19
Commercial Paving Company	<u>19,900.00</u>
 Total	\$21,144.19
Overexpended to Summary	\$144.19

REVALUATION AND TAX MAPS

Appropriation -- Photo and Maps	\$3,750.00
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Appropriation -- Revaluation	<u>3,250.00</u>
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\$7,000.00

EXPENDED:

James W. Sewall Company	\$7,000.00
Balance	-0-

NEW TOWN GARAGE

Carried Forward	\$20,000.00
Appropriation	2,982.82
Appropriation--Federal	
Revenue Sharing	<u>2,017.18</u>

\$25,000.00

EXPENDED:

Duraform (Building)	\$4,684.00
Lewis Gagnon (Insulation)	3,500.00
John Dionne (Cement)	4,500.00
Lester Pelletier (Labor - erection of building)	2,850.00
Vincent Anderson (Well)	700.00
Preston Cote and Son (Door)	1,610.00
Lew's Electric (Wiring)	759.13
Romeo Roy (Furnace & plumbing fixtures)	2,060.72
Malachi Anderson (Preparing ground)	956.40
Payrolls	150.30
Soucie's Sheet Metal	23.10
Arrowhead Lumber Company	206.00
Geneva Greenleaf	1,246.90
Maine Public Service Co.	6.00
Tupper Brothers	501.85
Roy Philbrook	163.75
Reginald McBrairy	80.00

\$23,998.15

Unexpended to Summary	<u>\$1,001.85</u>
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ADMINISTRATION

Appropriation	\$6,500.00
Excise Tax	9,307.60
Northern Maine Regional	
Planning Commission	137.00
Treasurer State of Maine --	
Snowmobile Registration Refund	318.00
Treasurer State of Maine --	
Forest Fire Reimbursement	112.50
Treasurer State of Maine --	
Inventory Tax	506.37
Wilburn Scott -- Plumbing Inspector	20.25
 Total	 \$16,901.72

EXPENDED:

Payrolls	\$8,042.70
Aroostook Office Supplies	40.52
Northeast Publishing Co.	601.98
Marks Printing House	160.18
Chester M. Kearney Co.	400.00
Kathryn Taylor	35.00
Officers' Expenses	381.88
National Market Report	16.00
Register of Deeds	172.00
Northern Printers	28.10
Hap Jones	3.00
Maine Municipal Association	161.00
Branham Publishing Company	11.10
Ballot Clerks	200.00
H. D. Richards	5.93
Department of Health & Welfare	20.25
Desmond & Payne Insurance	735.00
Washburn Fire Department --	
Forest Fire	225.00
Dunlap Agency	504.00
M & S Office Supplies	3.25
Northern Maine Regional	
Planning Commission	137.00

Levesque Office Supplies	<u>43.02</u>
Total	<u>\$11,926.91</u>

OFFICERS' SALARIES

Gladys Clark, Clerk	\$125.00
M. K. Bragdon, First Selectman	1,500.00
Reginald McBrairy, Second Selectman	200.00
George Tupper, Third Selectman	200.00
Marie Bragdon, Treasurer	400.00
Marie Bragdon, Tax Collector	
1975 & 1976 Taxes	1,227.87
Gladys Clark, Health Officer	100.00
Doris McBrairy, Registrar of Voters	75.00
George Tupper, Posting Warrants	<u>15.00</u>
 Total	\$3,842.87
 Grand Total	<u>15,769.78</u>
 Unexpended to Summary	\$1,131.94

SUMMARY OF APPROPRIATIONS

	Over-expended	Under-expended	Carried Forward
Social Security		45.07	
Interest, Discounts & Abatements		439.97	
Support of Poor	2,848.33		
Little League Baseball		48.00	
Education	310.96		
Roads & Bridges		589.57	
Snow Removal		2,889.72	
Equipment Maintenance	2,829.30		
Tar on Town Roads	144.19		

ANNUAL REPORT

New Town Garage	1,001.85
Town Expense	1,131.94
Overlay	1,697.27
Equipment Fund	<hr/> 14,089.94
Total	\$6,132.78 \$7,843.39 \$14,089.94
Underexpended	\$1,710.61

Respectfully submitted,
M. K. BRAGDON
REGINALD McBREAIRTY
GEORGE TUPPER
Selectmen of Perham

ANNUAL REPORT

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REPORT OF TOWN CLERK

Report of Fish and Game Licenses Sold in 1976:

Combination Hunting

& Fishing	41 at	\$12.00	\$492.00
Fishing	58 at	7.00	406.00
Hunting	50 at	7.00	350.00
Servicemens' Hunting			
& Fishing	1 at	3.00	3.00
Junior Hunting			
& Fishing	16 at	1.00	16.00
Archery	None		
Duplicate Hunting	None		

Remitted to State \$1,267.00

Number of Dogs Licensed in 1976:

Males	43 at	1.50	64.50
Spayed Females	23 at	1.50	34.50
Females	10 at	5.50	55.00
Kennels	None		
Total			\$154.00

Mortgages recorded	26		
Marriage Licenses Issued	10		
Births recorded	5		
Deaths recorded	5		
Received for Recording			
Mortgages	at	5.00	130.00
Received for issuing			
Marriage Licenses	at	3.00	30.00
Received for issuing			
copies of Birth	at	2.00	42.00
Received for Dog Licenses	at	.50	38.00
Received from Town of Perham (including postage)			125.00
			\$365.00

Respectfully submitted,
GLADYS CLARK
Town Clerk of Perham

ANNUAL REPORT

1975 TAXES, MARIE BRAGDON, COLLECTOR

Balance	\$9,318.38
---------	------------

CREDITS

Cash to Treasurer	1,434.38
Liens	7,875.00
Abatement No. 88	<u>9.00</u>

Total	<u>\$9,318.38</u>
-------	-------------------

Balance	-0-
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1976 TAXES, MARIE BRAGDON, COLLECTOR

Commitment	\$60,385.60
Added State Tax	1,396.50
Supplemental Tractor Tax	<u>919.60</u>

Total Tax	\$62,701.70
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CREDITS

Cash to Treasurer	\$52,888.19
Discount	<u>502.14</u>

Total	<u>\$53,390.33</u>
-------	--------------------

Uncollected Balance	\$9,311.37
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DELINQUENT TAXES — 1976

Name	Real Estate Inventories	Supple- men-tal	Total
Akerson, John Jr.	677.60		\$677.60
Baker, Harry	88.00		88.00
Bragg, Winston	96.80		96.80
Brissette, Abel		8.30	8.30
Cardillo, Robert & Richard	70.40		70.40
Carvalho, Mathew & John	255.20	13.20	268.40
Connolly, Roger	704.00	110.00	814.00
Dean, Perry & Christine	409.20		409.20
Diversified Enterprises	259.60		259.60
Doak, Edgar	158.40	7.13	165.53
Doughman, James		24.94	24.94
Drost, Luther	22.00		22.00
Dyer, Millege	140.80		140.80
Espling, Merle	228.80	8.30	237.10
Faillace, Frank	602.80		602.80
Farley, Alton Jr.	26.40		26.40
Farley, Braughton	149.60		149.60
+Fitch, Lloyd	+132.00		+132.00
Green, Theodore	88.00		88.00
Hartsgrove, David	114.40		114.40
Hartsgrove, Louis		8.80	8.80
Hartsgrove, Philip	35.20		35.20
Helstrom, Dale	528.00		528.00
Hewitt, Ronald	154.00		154.00
Hughes, Lyman	26.40		26.40
Huston, Allen	44.00		44.00
Johnston, Bryce	66.00		66.00
Johnston, Fred	510.40	88.00	598.40
Malm, Ronald	242.00		242.00
McBrairy, Hampton	1,386.00	132.00	1,518.00
+Michaud, Leo	+44.00		+44.00
Miller, Karin M.	492.80		492.80
Paradis, Leo	154.00		154.00
Seward, George Jr.	308.00		308.00
Skidgel, Allen	149.60	4.75	154.35
Skidgel, Donald	158.40		158.40
Skidgel, Sam		8.80	8.80
Thibodeau, Maurice	74.80		74.80
Wardwell, Duane	88.00		88.00

ANNUAL REPORT

Whitmore, Genevieve	193.60	4.75	13.20	211.55
Total	\$8,879.20	\$58.17	\$374.00	\$9,311.37

+ Paid after books closed

Respectfully submitted,
 MARIE BRAGDON
 Tax Collector

LIEN ACQUIRED PROPERTY

Carlson, C.H.	\$10.80
Green, Joseph (Heirs of)	84.40
Green, Richard	22.58
Parker, Wilson	38.00
Tarbox, Cora (Heirs of)	152.60
Theriault, Archie	36.00
Wardwell, D.J.	<u>42.40</u>
Total	\$386.78

LIENS — 1975

Bragg, Winston	117.00
Connolly, Roger	720.00
Dyer, Millege	144.00
Farley, Braington	153.00
Hartsgrove, Philip	36.00
Hughes, Lyman	27.00
Johnston, Bryce	67.50
Johnston, Fred	522.00
Malm, Ronald	247.50
McBrairy, Hampton Jr.	1,462.50
Miller, Karin M.	504.00
Seward, George Jr.	333.00
Skidgel, Allen	153.00
Thibodeau, Maurice	76.50
Whitmore, Genevieve	<u>198.00</u>
Total	\$4,761.00

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TREASURER'S REPORT

Cash on Hand -- February 15, 1976	\$26,649.85
Taxes:	
Excise Tax	9,307.60
1975 Taxes	1,434.38
1975 Interest	54.64
1976 Taxes	52,888.19
1976 Discount	502.14
1976 Interest	196.68
Liens:	
1974 Liens	4,701.00
1974 Interest	535.57
1975 Liens	3,114.00
1975 Interest	164.22
1974 & 1975 Cost & Discharge	288.77
Ten Day Notices	6.00
Treasurer State of Maine:	
Snow Removal	4,732.00
Forest Fire Reimbursement	112.50
Snowmobile Registration Refund	318.00
Inventory Tax Reimbursement	506.37
State Municipal Revenue Sharing	5,173.12
Welfare	1,349.91
Highways	671.88
School Administrative District	
No. 45 - Highways	200.00
Wilburn Scott - Plumbing Inspector	20.25
Tupper Brothers - Stumpage	1,271.92
Federal Revenue Sharing --	
By Vote of Town	28,517.18
Treasurer of United States:	
Federal Revenue Sharing	7,671.00
Anti-Recession Funds	4,027.00
Total Receipts	\$154,414.17
Total Warrants	<u>147,554.84</u>
\$6,859.33	
-Tax Discount	<u>-502.14</u>
Balance	\$6,357.19

ANNUAL REPORT

Reconciliation of Treasurer's Cash Balance

Per Bank Statement	\$14,272.77
Outstanding Checks	<u>-7,915.58</u>
Balance - Per Bank Statement	\$ 6,357.19

MINISTERIAL SCHOOL FUND

Savings Account Balance	
--February 15, 1976	\$18,398.81
Interest June 30, 1976	411.76
Interest December 31, 1976	423.24
Deposit of Stumpage from School Lot	
-- February 15, 1977	<u>1,271.92</u>
Balance in Savings Account	\$20,505.73

Respectfully submitted,
MARIE BRAGDON
Treasurer

WASHBURN MEMORIAL LIBRARY

Again the Washburn Memorial Library has had another successful year. More books have been added to our collection and our circulation has increased by several hundred. Perham has helped to make this possible. We did appreciate the Perham School Children coming in every other week last winter to take out books, records and magazines. Sorry it could not have been possible again this year. The children seemed to enjoy this privilege.

We wish to thank you again for your appropriation money. This makes it possible for us to enlarge our book supply.

Several books donated to the library by Wilda McIntire were greatly appreciated.

A gift of money to the Memorial Fund and a Book were donated in memory of Bernard Blackstone.

Our Winter hours are Tuesday through Friday 1 P.M. to 4:30 P.M. and Saturday 10 A.M. to 2 P.M. The Children's Story Hour Saturday 10 A.M. to 11 A.M., Kindergarten through Second Grade.

We have books for all ages on most all subjects. If we don't have what you are looking for we can get it for you through Inter-Library Loan.

The Library Board member from Perham is Sandra Sherman.

Respectfully submitted,
MYRTLE U. JARDINE
Librarian

ANNUAL REPORT

TREASURER'S AND SUPERINTENDENT'S REPORT
SCHOOL ADMINISTRATIVE DISTRICT NO. 45

The School Administrative District No. 45's finances for the year July 1, 1975 to June 30, 1976 were:

Revenues:	
Town of Perham	\$5,398.65
Town of Wade	3,240.00
Town of Washburn	31,861.35
State Subsidy -	
General Purpose Aid	624,267.27
Special Education Tuition	13,692.00
School Construction Aid	615.00
Vocational	1,100.00
Leeway	63,750.00
Title III - NDEA	357.77
Adult Education	3,267.00
Federal Aid	8,570.00
Adult Education	597.23
Rent	775.00
Miscellaneous Sales & Refunds	4,344.02
Balance, June 30, 1975	<u>41,667.11</u>

\$803,502.40

Expenditures	Elementary	Secondary	Total
Administration - Superintendent	\$13,162.99	\$5,913.81	\$19,076.80
Supt's. Travel	1,330.54	597.78	1,928.32
Supt. Office Salary	5,567.98	2,501.56	8,069.54
Supt. Office Expense	2,081.35	935.11	3,016.46
Supt. Office, Other	44.85	20.15	65.00
School Committee Salary	1,490.40	669.60	2,160.00
School Committee, Other	645.58	290.05	935.63
Principals' Office Expense	906.78	1,263.34	2,170.12
Instruction - Principals' Salary	13,788.54	13,855.74	27,644.28
Principals' Office Salary	2,054.38	3,738.69	5,793.07
Salaries	192,550.33	161,313.27	353,863.60
Freshman Basketball		227.00	227.00
Professional Credits	150.00	300.00	450.00
Salaries - Other	4,280.12		4,280.12
Books	5,350.49	7,674.69	13,025.18
Library	1,914.96	2,848.31	4,763.27
Supplies	15,375.07	15,717.97	31,093.04
Other	3,902.98	3,448.61	7,351.59
Physically Handicapped - Consultant	2,051.02	921.48	2,972.50
Speech	3,391.96	323.04	3,715.00
Tutoring	75.40		75.40
Health Services	312.81	548.07	860.88
Transportation - Salaries	20,692.21	9,296.51	29,988.72

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Insurance	1,268.22	569.78	1,838.00
New Bus	11,036.37	4,958.38	15,994.75
Gas, Oil, Repairs	14,044.55	6,309.88	20,354.43
Operation - Salaries	16,496.80	16,783.07	33,279.87
Heat	10,742.57	13,610.50	24,353.07
Utilities	8,552.54	9,134.18	17,686.72
Supplies	3,829.59	4,081.44	7,911.03
Other	1,894.49	851.15	2,745.64
Equipment	4,709.85	14,114.52	18,824.37
Equipment - Instructional Rep.	840.88	5,994.78	6,835.66
Repairs	7,433.05	26,009.02	33,442.07
Employee Retirement	2,858.80	1,284.39	4,143.19
Insurance	4,964.74	2,230.54	7,195.28
Hospital Insurance	4,662.28	2,094.66	6,756.94
Food Services	2,796.01	1,256.19	4,052.20
Student Activity Acct.		659.95	659.95
Tuition - OTC	13,230.00		13,230.00
Transportation - OTC	6,300.00		6,300.00
Adult Education	\$406,781.48	\$342,347.21	\$749,128.69
			<u>3,291.71</u>
Balance, June 30, 1976			\$752,420.40
			<u>\$51,082.00</u>

SCHOOL LUNCH AND MILK ACCOUNT

Receipts:

Treas. State of Maine	\$34,922.38
Perham Milk	105.15
Student & Adult Lunches	16,189.51
Transferred from Food Services	4,000.00
Balance, June 30, 1975	<u>5,220.27</u>

\$60,437.31

Expenditures:

Food	\$30,901.23
Labor	19,117.94
Other	1,705.92
Perham Milk	<u>329.07</u>

\$52,054.16

Balance, June 30, 1976

\$8,383.15

TITLE I - TEACHERS' AIDES

Receipts:

Treas. State of Maine	\$31,652.00
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Expenditures:

Administration	\$250.00
Salaries	22,004.21
Fixed Charges	1,512.40
Supplies	2,097.11
Audio Visual Equip.	838.12
Other Equip.	<u>389.38</u>
	<u>\$27,091.22</u>
Balance, June 30, 1976	\$4,560.78

TITLE II - LIBRARY**Receipts:**

Treas. State of Maine	\$665.21
Expenditures	<u>665.21</u>
Balance, June 30, 1976	\$0.00

TITLE IV B**Receipts:**

Treas. State of Maine	\$791.18
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Expenditures:

Library	\$521.18
Supt. of Doc. (GATB)	<u>44.05</u>
	<u>\$565.23</u>
Balance, June 30, 1976	\$225.95

SPECIAL EDUCATION (HANDICAPPED PROGRAM)**Receipts:**

Balance, June 30, 1975	\$380.82
Treas. State of Maine	<u>11,400.00</u>
	<u>\$11,780.82</u>

Expenditures:

Refund, Treas. State of Maine	\$380.82
Salaries	8,765.00
Consultant	1,500.00
Textbooks	114.08
Workbooks	56.98
Cassette Tapes	109.95
Filmstrips	102.00

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Miscellaneous	116.99
Teacher Travel	131.40
Student Travel	55.50
Telephone	<u>200.00</u>
	<u>\$11,532.72</u>

Balance, June 30, 1976 \$248.10

EMERGENCY EMPLOYMENT ACT

Receipts:	
Town of Washburn	\$3,758.44
Expenditures	\$2,090.57
Overdraft, June 30, 1975	<u>1,667.87</u>
	<u>\$3,758.44</u>

Balance, June 30, 1976 0.00

CETA

Receipts:	
Manpower Program	\$5,006.75
Treas. State of Maine	14,257.77
County Commissioner	<u>9,793.99</u>
	<u>\$29,058.51</u>
Expenditures:	
Refund - overpayment	125.73
Expenditures	28,936.72
Overdraft, June 30, 1975	<u>3,329.53</u>
	<u>\$32,391.98</u>
Overdraft, June 30, 1976	<u>\$(3,333.47)</u>

INTEREST & PRINCIPLE ACCOUNT

Receipts:	
Treas. State of Maine - Principle	\$20,000.00
Treas. State of Maine - Interest	<u>14,850.00</u>
	<u>\$34,850.00</u>
Expenditures:	
First National Bank of Boston, Principle	\$20,000.00
First National Bank of Boston, Interest	<u>14,850.00</u>
	<u>\$34,850.00</u>
Balance, June 30, 1976	0.00

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Balance, Operating Account	\$51,082.00	
Balance, School Lunch & Milk	8,383.15	
Balance, Title I	4,560.78	
Balance, Title II	0.00	
Balance, Title IV B	225.95	
Balance, Special Education	248.10	
Balance, Emerg. Emp. Act.	0.00	
Overdraft, CETA	(3,333.47)	
Balance, Interest & Prin. Acct.	0.00	
		\$61,166.51
Balance, Checking Account		\$61,166.51
Accounts Receivable		\$56,750.25
Reserve Account		20,000.00

ENROLLMENT

October, 1976

Grade	Perham Bldg.	Washburn Bldgs.	Total
K		44	44
1	9	33	42
2	12	54	66
3	10	43	53
4	9	61	70
5	8	52	60
6	13	54	67
7		66	66
8		62	62
9		54	54
10		57	57
11		50	50
12		63	63
		693	754
Total Washburn Grade Enrollment			469
Total Washburn High Enrollment			224
Total Perham Enrollment			61
Attending Opportunity Training Center			6
			760
Attending S.A.D. No. 1 and Caribou Vocational High School (part time)			19

An annual report on the status of the educational system is once again in order. I feel that I can safely report that the system is sound and healthy. We have a new secondary Principal this year who is introducing some new ideas, we have expanded our athletic programs in both staff and number of sports so as to upgrade the expertise of our teams and also to provide activities for more youngsters. As you may be aware, we have to comply with Title IX regulations that deal with Affirmative Action and women's rights. We have established several sports programs for girls to bring them on a level with the boys' programs so that we will be in compliance with the law. A vocal music teacher for the District has been employed to expand our programs in the Art area. An extensive self-evaluation study was undertaken and completed during the fall semester of this year and will be submitted to the State before the end of school in June. We also have an active special education department and are striving to keep up with all of the laws which mandate new and expanded programs. The above items and more are in addition to all of the ongoing programs that have been functioning over the years and producing excellent results.

We have had a building expansion program planned and awaiting funding since 1974 and in this case I unhappily report that the prospects for this much needed expansion are not very bright at this time.

The aspect of school funding from the State level is still very clouded and in this area one might feel frustrated and uncertain. At this time the estimate for the amount of money needed to fund education for 1977-1978 as presented by the Governor and the Commissioner of Education are very far apart and we will have to await action by the Legislature before we will know the level of funding that will be provided.

On behalf of the administration, teachers, and staff, I would like to express our appreciation to the Directors who give of their time and energy and to you as tax payers and parents who provide us with the much needed support in order for us to complete our tasks.

Respectfully submitted,
CARLETON L. BARNES
Superintendent of Schools

To the Board of Selectmen
Perham
Maine

Gentlemen:

We have examined the financial statements of the Town of Perham, Maine for the year ended February 15, 1977. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, the accompanying financial statements (see table of contents) present fairly the financial position of the Town of Perham at February 15, 1977, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

CHESTER M. KEARNEY AND CO.

Presque Isle, Maine
March 2, 1977

**TOWN OF PERHAM, MAINE
CONTENTS OF AUDIT REPORT
FEBRUARY 15, 1977**

EXHIBIT

- A BALANCE SHEET
FEBRUARY 15, 1977, AND FEBRUARY 13, 1976
 - STATEMENTS FOR YEAR ENDED
FEBRUARY 15, 1977
 - B Cash Receipts and Disbursements
 - C Property Taxes
 - D Departmental Operations
 - E Capital Outlays
 - F Federal Revenue Sharing Reserve
 - G Surplus
-

EXHIBIT A

BALANCE SHEET
YEARS ENDED FEBRUARY 15, 1977,
AND FEBRUARY 13, 1976

ASSETS

	1977	1976
GENERAL FUND		
Cash (Exhibit B)	\$40,051	\$66,812
Uncollected taxes (Exhibit C)	14,072	14,019
Expired tax lien property	387	387
Accounts receivable	3,829	1,170
	<hr/>	<hr/>
	58,339	82,388
MINISTERIAL AND SCHOOL FUND	<hr/>	<hr/>
	20,506	18,399
	<hr/>	<hr/>
	78,845	100,787
	<hr/>	<hr/>

LIABILITIES AND SURPLUS

GENERAL FUND		
Federal Revenue Sharing Reserve (Exhibit F)	16,375	27,622
Antirecession fiscal assistance	4,027	
Unexpended balances for capital outlays (Exhibit E)	13,292	37,337
Surplus (Exhibit G)	24,645	17,429
	<hr/>	<hr/>
	58,339	82,388
MINISTERIAL AND SCHOOL FUND	<hr/>	<hr/>
Reserve	20,506	18,399
	<hr/>	<hr/>
	\$78,845	\$100,787
	<hr/>	<hr/>

EXHIBIT B

**STATEMENT OF CASH RECEIPTS
AND DISBURSEMENTS
YEAR ENDED FEBRUARY 15, 1977**

CASH, FEBRUARY 13, 1976	\$66,812
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RECEIPTS

Property taxes (Exhibit C)	62,640
Revenues (Exhibit D)	21,713
Interest on equipment reserve deposits (Exhibit E)	752
Federal revenue sharing (Exhibit F)	17,270
Antirecession fiscal assistance	4,027
Reimbursed expenditures	1,422
	<hr/>
	174,636

DISBURSEMENTS

Departmental expenditures (Exhibit D)	93,110
Capital outlays (Exhibit E)	37,344
Reimbursable expenditures	4,081
	<hr/>

CASH, FEBRUARY 15, 1977	40,051
	<hr/>

REPRESENTED BY

Checking account	6,357
Interest-bearing deposits	33,694
	<hr/>
	\$40,051
	<hr/>

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EXHIBIT C

STATEMENT OF PROPERTY TAXES
YEAR ENDED FEBRUARY 15, 1977

	1976 Total Taxes	1975 Taxes And Liens	Prior Taxes And Liens
UNCOLLECTED AT FEBRUARY 13, 1976	14,019	9,318	4,701
1976 COMMITMENT			
\$1,372,400 at .04000	60,386		
\$ 58,800 at .02375	1,396		
	61,782	61,782	
SUPPLEMENTAL TAXES	920	920	
	76,721	62,702	9,318
			4,701
DEDUCT			
Collections	62,640	53,391	4,548
Abatements	9		9
	62,649	53,391	4,557
			4,701
UNCOLLECTED AT FEBRUARY 15, 1977	14,072	9,311	4,761
REPRESENTED BY			
Real estate taxes (liens)	8,879	4,761	
Personal property taxes	432		
	9,311	4,761	

EXHIBIT D

STATEMENT OF DEPARTMENTAL OPERATIONS
YEAR ENDED FEBRUARY 15, 1977

	Available	Actual	Balance
EXPENDITURES			
Highway Department			
Appropriations	8,000		
Transfer from Federal Revenue			
Sharing Reserve	26,500		
Receipts, principally State of Maine	5,604		
	<hr/>	<hr/>	<hr/>
	40,104	39,598	506
Administration			
Excise taxes	9,308		
Other receipts	957		
	<hr/>	<hr/>	<hr/>
	10,265		
Appropriations	6,637		
	<hr/>	<hr/>	<hr/>
	16,902	15,770	1,132
Other			
Education	28,322	28,633	(311)
County tax	2,372	2,372	
Welfare	2,000	2,117	(117)
Ambulance	763	763	
Fire protection	1,300	1,300	
Cemetery	750	750	
Social security	700	655	45
Dump	400	400	
Library	200	200	
Recreation activities - Washburn	500	500	
Little League	100	52	48
	<hr/>	<hr/>	<hr/>
	37,407	37,742	(335)
	<hr/>	<hr/>	<hr/>
	94,413	93,110	1,303
	<hr/>	<hr/>	<hr/>
Capital outlays (Exhibit E)	11,582		
	<hr/>	<hr/>	<hr/>
	105,995		
	<hr/>	<hr/>	<hr/>

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REVENUES

State Revenue Sharing	4,937	5,173	
Interest and costs net of discounts		671	
Excise taxes and other shown above	15,869	15,869	
	20,806	21,713	907

**FEDERAL REVENUE SHARING
APPROPRIATIONS SHOWN ABOVE**

26,500	26,500
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NET APPROPRIATIONS

58,689

COMMITMENT (Exhibit C)

61,782

OVERLAY

3,093

105,995	109,995	4,000
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EXHIBIT E**STATEMENT OF CAPITAL OUTLAYS
YEAR ENDED FEBRUARY 15, 1977**

	Available	Expend- itures	Balance
TOWN GARAGE (completed in 1976)			
Balance, February 13, 1976	20,000		
Appropriation	2,983		
Transfer from Federal Revenue			
Sharing Reserve	2,017		
	<hr/>		
	25,000	23,998	1,002
REVALUATION, PHOTOS AND MAPS			
Appropriation	<hr/>	7,000	7,000
STATE AID ROADS			
Balance, February 13, 1976	4,797		
Appropriation	<hr/>	1,599	
	<hr/>	6,396	6,396
EQUIPMENT RESERVE			
Balance, February 13, 1976	12,540		
Interest on deposits	752		
	<hr/>	13,292	13,292
	<hr/>	51,688	37,394
	<hr/>	51,688	14,294
AMOUNTS AVAILABLE			
Balance, February 13, 1976	37,337		
Appropriations	11,582		
Transfer from Federal Revenue			
Sharing Reserve	2,017		
Receipts	<hr/>	752	
	<hr/>	51,688	
	<hr/>	51,688	

EXHIBIT F**STATEMENT OF FEDERAL REVENUE
SHARING RESERVE
YEAR ENDED FEBRUARY 15, 1977**

BALANCE, FEBRUARY 13, 1976	27,622
RECEIPTS	
Federal entitlement payments	16,375
Interest on deposits	895
	<hr/>
	44,892
TRANSFERS AUTHORIZED	
Exhibit D	26,500
Exhibit E	2,017
	<hr/>
BALANCE, FEBRUARY 15, 1977	16,375
	<hr/>

EXHIBIT G**STATEMENT OF SURPLUS
YEAR ENDED FEBRUARY 15, 1977**

BALANCE, FEBRUARY 13, 1976	17,429
SUPPLEMENTAL TAXES (Exhibit C)	920
ABATEMENTS (Exhibit C)	(9)
DEPARTMENTAL OPERATIONS (Exhibit D)	
Excess of estimated expenditures over actual expenditures	1,303
Excess of actual revenues over estimated revenues	907
Overlay	3,093
UNEXPENDED BALANCE - TOWN GARAGE (Exhibit E)	<u>1,002</u>
BALANCE, FEBRUARY 15, 1977	<u>24,645</u>

ANNUAL REPORT**WARRANT**

To George Tupper, Constable of the Town of Perham,
Aroostook County, Maine.

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Perham, in said county, qualified by law to vote in town affairs, to meet at the Perham Grade School in said town, on Monday, the 21st day of March 1977 A.D., at 7:00 o'clock in the evening then and there to act on the following articles to wit:

ART. 1. To choose a Moderator to preside at said meeting.

ART. 2. To choose all necessary Town Officers for the ensuing year.

ART. 3. To vote to fix compensation of the Tax Collector and determine when his settlement with the town shall be made.

Recommended: February 15, 1979

ART. 4. To see what sum of money the town will vote to raise or appropriate for purchase of a dump site.

Recommended: \$2,000.00

ART. 4a. To see what sum of money the town will vote to raise or appropriate for Perham's share of the maintenance of the dump.

Recommended: \$2,000.00

ART. 5. To see what sum of money the town will raise or appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Title 23, MRSA, Sections 1101, 1103, or 1104.

Recommended: \$3,198.00

ART. 6. To see if the town will vote to authorize the assessors to rescind any amounts appropriated by the town for State Aid Road Construction in excess of the amount required to meet State Apportionment.

ART. 7. To see what sum of money the town will vote to grant and raise for the repair of roads and bridges.

Recommended: \$4,000.00

ART. 8. To see what sum of money, if any, the town will vote to raise or appropriate for tar on town roads.

Recommended: \$7,000.00

ART. 9. To see what sum of money the town will vote to grant and raise for the snow removal on town roads.

Recommended: \$4,000.00

ART. 10. To see what sum of money the town will vote to raise or appropriate to purchase road equipment.

Recommended: The balance of
Federal Revenue Sharing Money
-- About \$10,000.00

ART. 11. To see what sum of money the town will vote to grant and raise to defray town equipment maintenance and purchase of miscellaneous tools.

Recommended: \$7,000.00

ART. 12. To see what disposition the town will vote to make of the Excise Tax.

Recommended: Town Expense

ART. 13. To see if the town will vote to appropriate any monies received from Title 11, of the Public Works Employment Act of 1976, Antirecession Fiscal Assistance for Town Expense.

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ART. 14. To see what sum of money the town will vote to grant and raise for the Support of Poor.

Recommended: \$2,000.00

ART. 15. To see if the town will vote to raise or appropriate the sum of (\$763.00) for the support of the Lamb's Ambulance Service.

ART. 16. To see what sum of money the town will vote to grant and raise to pay its part of Social Security on town employees.

Recommended: \$800.00

ART. 17. To see what sum of money the town will vote to grant and raise for fire protection.

Recommended: \$2,000.00

ART. 18. To see if the town will vote to raise or appropriate the sum of (\$100.00) for the support of Little League Baseball activities within the town for the ensuing year.

ART. 19. To see what sum of money the town will vote to grant and raise for the care of Fairview Cemetery for the ensuing year.

Recommended: \$750.00

ART. 20. To see what sum of money the town will vote to raise or appropriate for the support of the Washburn Memorial Library.

Recommended: \$200.00

ART. 21. To see what sum of money the town will vote to raise or appropriate for the support of recreational activities in the Town of Washburn.

Recommended: \$500.00

ART. 22. To see what sum of money the town will vote to raise or appropriate for aerial photos and maps.

**Recommended: \$3,750.00 --
Federal Revenue Sharing Money**

ART. 23. To see what sum of money the town will vote to raise or appropriate for revaluation within the town.

**Recommended: \$3,250.00 --
Federal Revenue Sharing Money**

ART. 24. To see if the town will vote to raise and appropriate a sum to help in the effort to repeal the State Property Tax and to authorize such payment to the Treasurer of Towns For Fair Taxation.

Amount Recommended: \$200.00

ART. 25. To see what sum of money the town will vote to raise or appropriate for the Northern Maine Regional Planning Commission.

Amount Requested - \$183.00

ART. 26. To see what action the town will take in regard to allowing discount on Personal and Real Estate Taxes paid before a certain date and charging interest on those paid after a certain date.

(Maximum interest allowed 12 percent)

ART. 27. To see if the town will vote and appropriate (87.20) to support the administrative and service functions of the Aroostook County Action Program.

ART. 28. To see if the town will vote to authorize the Town Treasurer, under the direction of the Selectmen for such sums as the Selectmen shall see fit to accept, therefore, to sell and convey all the right, title, and interest in, and to sell such parcels of land as the town acquired or may acquire under Tax Liens or Tax Deeds.

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ART. 29. To see if the town will vote to authorize the Selectmen to take all steps necessary for the abandonment as town ways of the following roads:

No. 1. Road beginning on the Tupper road proceeding east along lot No. 58½ to Woodland town line, then north along the Woodland-Perham line to the southeast corner of lot No. 14½.

No. 2. Road beginning at the residence of Peter Bondeson proceeding northwesterly to ending.

No. 3. Road beginning near the southwest corner of lot No. 7 proceeding north to the Westmanland-Perham town line.

No. 4. Road beginning at the potato house on lot No. 116 proceeding west, then northwest, then north to ending.

ART. 30. To see if the town will vote to accept the following Federally Assisted Housing Resolution:

WHEREAS, Section 4601-A of Title 30 of the Revised Statutes authorizes the Maine State Housing Authority to plan, develop, finance, and otherwise assist in the development of decent, safe, and sanitary housing accommodations for persons or families of low income; and

WHEREAS, the Maine State Housing Authority utilizes financial assistance provided by the Federal Government in order to provide decent housing for persons; and

WHEREAS, Section 4701 of Title 30 of the Revised Statutes provides that the Maine State Housing Authority may not enter into contracts with the Federal Government for Financial assistance for such housing unless the governing body of the locality where the housing is to be located has authorized the Authority to make such agreement;

NOW, THEREFORE, be it resolved by the governing body of: _____ as follows:

The Maine State Housing Authority is authorized to seek and may contract for financial assistance from the Federal Government for the purpose of providing housing for low-income persons and families in: _____

By Official Vote of the (_____) on _____.
(date)

Certified by _____
Its

ART. 31. To see if the Town of Perham will vote to accept the following Ordinance and designate the person or persons to enforce the Ordinance:

WHEREAS, the Town of Perham elects to comply with the requirements of the National Flood Insurance Act of 1968 (P. L. 90-448 as amended):

WHEREAS, The National Flood Insurance Program established in the aforesaid Act provides that Flood Hazard Boundary maps will be provided by the Federal Insurance Administration identifying those areas of the Town in the flood plain having a special flood hazard;

1. **Permit.** Before construction, relocation, replacement, or substantial enlargement or modification of any building, including prefabricated and mobile homes has commenced in the special flood hazard area designated on the maps prepared in accordance with the National Flood Insurance Act of 1968, as amended, the owner or lessee shall obtain from the (x) _____ a permit covering such proposed work.

2. **Application.** The application for a permit shall be submitted in writing to the (x) _____ and shall include:

- A. the name and address of applicant,
- B. an address or a map indicating the location of the construction site,
- C. a site plan showing location of existing and proposed structure(s), sewage disposal facilities, water supply, areas to be cut and filled and the lot dimensions,
- D. a statement of intended use of the proposed structure(s),
- E. a statement as to the type of sewage system proposed,
- F. specification of dimensions of the proposed structure(s) length, width and height,
- G. the elevation (in relation to ground and mean sea

level) of the lowest floor, including basement, and if the lowest floor is below grade on one or more sides, the elevation of the floor immediately above, and

H. a copy of the plans and specifications of the proposed construction. This requirement may be modified by decision of the _____ when in their opinion such information is or is not needed to determine the conformance of the proposed construction with this ordinance.

3. Fee. A permit fee of \$10.00 (ten dollars) shall be paid to the town clerk (for compensation of the _____) with the copy of the receipt to accompany the application.

4. Review of Building Permit Application The _____ shall:

A. Review all aforesaid building permit applications to determine whether proposed building sites will be reasonably safe from flooding. Any construction, relocation, replacement or substantial enlargement or modification of any building, including prefabricated and mobile homes upon building sites, located in Zone A of the Flood Hazard Boundary Map, must:

1) Be designed or modified and anchored to prevent flotation, collapse or lateral movement of the structure,

2) Use construction material and utility equipment that are resistant to flood damage,

3) Use construction methods and practices that will minimize flood damage, and

4) In the case of mobile homes, be anchored to resist flotation, collapse or lateral movement by:

a. over-the-top ties anchored to the ground at the four corners of the mobile home, plus two additional ties per side at intermediate points, (except that mobile homes less than 50 feet long require only one additional tie per side),

b. frame ties at each corner of the home, plus five additional ties along each side at intermediate points (except that mobile homes less than 50 feet long require only four additional ties per side),

c. all components of the anchoring system shall be capable of carrying a force of 4800 pounds, and

d. any additions to the mobile home be similarly anchored.

B. Obtain, review and reasonably utilize any base flood elevation data available from a Federal, State or other source, until such other data has been provided by the Federal Insurance Administration, as criteria for requiring that all new construction and substantial improvements meet the following standards:

1) that residential structures have the lowest floor (including basement) elevated one foot above the base flood level, and

2) that non-residential structures have the lowest floor including basement) elevated or flood proof one foot above the base flood level.

C. Notify, in riverine situations, adjacent communities and the State Bureau of Civil Emergency Preparedness prior to any alteration or relocation of a watercourse, and submit copies of such notifications to the Federal Insurance Administration, to assure that flood-carrying capacity is maintained within the altered or relocated portion of the watercourse.

5. Review of Subdivision Proposals: The Planning Board shall, when receiving subdivisions under 30 M.R.S.A. S. 4956, assure that:

A. all such proposals are consistent with the need to minimize flood damage,

B. all public utilities and facilities, such as sewer, gas, electrical and water system are located, elevated, and constructed to minimize or eliminate flood damages,

C. adequate drainage is provided so as to reduce exposure to flood hazards, and

D. in the case of subdivisions or other developments greater than 50 lots or 5 acres (whichever is the lesser), that all proposals include base flood elevation data.

6. Mobile Home Subdivisions or Mobile Home Parks. In the case of mobile home subdivisions or mobile home parks, located in Zone A of the Flood Hazard Boundary Map, an evacuation plan shall be filed with the Town Civil Emergency Preparedness Office, indicating alternate vehicular access and escape routes.

7. Plumbing. The Plumbing Inspector shall require new

or replacement water supply systems and sanitary sewage systems to be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters, and require on-site waste disposal systems to be located so as to avoid impairment of them or contamination from them during flooding.

8. Regulations. The (x) _____ may adopt any reasonable regulations, after public hearing, that are consistent with and in furtherance of the objectives of sections 4, 5, 6, and 7 above, that they deem necessary for the proper enforcement of said sections and which are consistent with State law.

9. Variances. The Board of Appeals may, upon written application of the affected landowner, grant a variance from the strict application of this Ordinance under the following conditions:

a. the strict application of the terms of this Ordinance would result in undue hardship to the applicant or would not be in the best interest of the community, and

b. the hardship is not the result of action taken by the applicant or a prior owner in violation of this Ordinance.

10. Appeals. The Board of Appeals may, upon written application of an aggrieved party and after public notice, hear appeals from determinations of the Planning Board or Code Enforcement Officer in the administration of the Ordinance. Such hearings shall be held in accordance with State laws.

11. Enforcement. It shall be the duty of the (x) _____ to enforce the provisions of this Ordinance. If the (x) _____ finds that any provisions of this Ordinance is being violated, he shall notify in writing the person responsible for such violation indicating the nature of the violation and ordering the action necessary to correct it.

When the above action does not result in the correction or abatement of the violation, the Municipal Officers, upon notice from the (x) _____ are hereby authorized and directed to institute any and all actions, whether legal or equitable, necessary to the enforcement

of this Ordinance. Any person who continues to violate any provision of this Ordinance after receiving notice of such violation shall be guilty of a misdemeanor subject to a fine up to \$100.00 for each violation. Each day such a violation is continued is a separate offense.

12. **Validity and Severability.** If any section of this Ordinance be declared by the courts to be invalid, such decision shall not invalidate any other section or provision of this Ordinance.

13. **Conflict with Other Ordinances.** This Ordinance shall not repeal, annul, or in any way impair or remove the necessity of compliance with any other rules, regulation, by-law, permit or provision of law. Where this Ordinance imposes a greater restriction upon the use of land, buildings or structures the provisions of this Ordinance shall control.

14. **Effective Date.** The effective date of this Ordinance is the date of adoption by town vote except that Section 4(A) (4) shall not be applicable and made a requirement hereby until June 1, 1977. A certified copy of this Ordinance shall be filed with the County Register of Deeds, according to the requirements of State law.

Date Passed _____ Attest True _____
Copy

Town Clerk
(Town Seal)

The Selectmen hereby give notice that the Registrar of Voters will be in session for the purpose of correcting and revising the list of voters in said town at the Perham School Building, 6:30 P.M. o'clock on the day of said meeting.

Given under our hands at Perham this 10th day of March 1977 A.D.,

M.K. BRAGDON
REGINALD McBREAIRTY
GEORGE TUPPER
Selectmen of Perham

ANNUAL REPORT**CONSTABLE'S RETURN****State of Maine****County of Aroostook****March 10, 1977, Perham, Aroostook County, Maine**

Pursuant to the within warrant to me directed, I have notified and warned the Inhabitants of the Town of Perham, qualified as therein expressed, to assemble at said time and place for purpose therein named by posting copies of said warrant at Doody's I.G.A. Store and the Perham Grade School, in said Town, being two public and conspicuous places in said Town, on the 10th day of March, in the year of our Lord one thousand nine hundred and seventy-seven the same being at least seven days before the meeting.

A true copy, attest:

GEORGE TUPPER
Constable of Perham, Maine

NOTICE TO HOUSE TRAILER OWNERS

All house trailer owners are requested to submit to the Assessors of the Town of Perham the following information before April 1 for assessing purposes: the year, manufacture, make, size, price paid, and location.

NOTICE TO VETERANS DESIRING EXEMPTION

No exemptions on polls and estates shall be allowed in favor of any person who is not a legal resident of the State, and provided that any male or female veteran, or blind person who desires to secure exemptions shall, on or before the first day of April, notify in writing the assessors of the cities, towns and plantations in which he or she resides and furnish proof of entitlement, and thereafter said assessors shall grant such exemptions while so qualified.

Chapter 161, Public Law, 1951

ASSESSORS' NOTICE TO TRACTOR OWNERS

All tractors not excised before the commitment of taxes will be taxed as Personal Property.

NOTICE TO TAXPAYERS

"Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants by posting notifications in some public place in town, or shall notify them, in such other way, as the town directs, to make and to bring in to them true and perfect lists of all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being personally requested thereto by the assessors does not bring in such list, he is thereby barred of his right for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the appointed time. The request upon non-resident owners may be proved by a notice sent by mail direct to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

Chapter 81, Section, R.S. 1944

ASSESSORS' NOTICE

The Assessors of the Town of Perham hereby give notice to all persons liable to taxation in said Town, that they will be in session at the Residence of the First Selectman in said Town, on the first day of April, 1977, from 7:00 o'clock to 9:00 o'clock in the evening for the purpose of receiving lists of estates taxable in said Town.

All such persons are hereby notified to make and bring to said Assessors true and perfect lists of all their estates, real and personal, not by law exempt from taxation, which they were possessed of, or which they held as guardian, executor, administrator, trustee or otherwise on the first day of April 1977 and be prepared to make oath to the truth of the same.

When estates of persons deceased have been divided during the past year or have changed hands from any cause, the executor, administrator, or other persons interested, are hereby warned to give notice of such change, and in default of such notice will be held under the law to pay the tax assessed although such estate has been wholly distributed and paid over.

Any person who neglects to comply with this notice will be DOOMED to a tax according to the law of the State, and be barred of the right to make application to the Assessors or County Commissioners for any abatement of his taxes, unless he offers such lists with his application and satisfies them that he was unable to offer it at the time hereby appointed. Please fill out the inventory sheet in the back of the report and mail to the assessors before April 1.

NAME

ADDRESS

Description of Real Estate

No. Acres of Tillage Land,	Pasture Land,	Wood Land,
Waste Land,	Total No. of Acres,	
Value of Land, \$	Value of Building, \$	
Total Value R. E. \$		

Dogs 6 months old or over... No. Male..... No. Female.....

Personal Property	No.	Value \$		No.	Value
Horses, Mules & Ponies. over 4 years old					
Colts, 3 to 4 years old of all types			Logs		
Colts, 2 to 3 years old, Not Draft Type			Pulpwood		
Colt, under 2 years old, Not Draft Type			Lumber		
Draft Colts under 3 years old			Wood and Bark		
Steers, Oxen, Bulls & Beef Cattle, over 18 mos.			Boats		
Milk Cows, include Heifers that have freshened			Gasoline Pumps and attachments		
Heifers, over 2 years old. not yet freshened			Radios: Combination Cabinet Table		
Heifers, 18 months to 2 years old			Musical Instruments over \$50 in value		
Cattle, 18 months and younger			Television - Cab Table		
Sheep ..			Finished Products in Mills		
Swine			Tractors (Not Excised)		
Domestic Fowl			Machinery and Equipment		
Stocks & Bonds, etc.			Goats		
Money at Interest			Other Property		
Stock in trade					
Unmanufactured Materials in Mills					
Portable Mills Include Gas Engines					
			Total Personal Prop		

Birth _____

NOTES — REVISIONS

ANNUAL REPORT

PERHAM

MAINE



1978

**ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE TOWN OF**

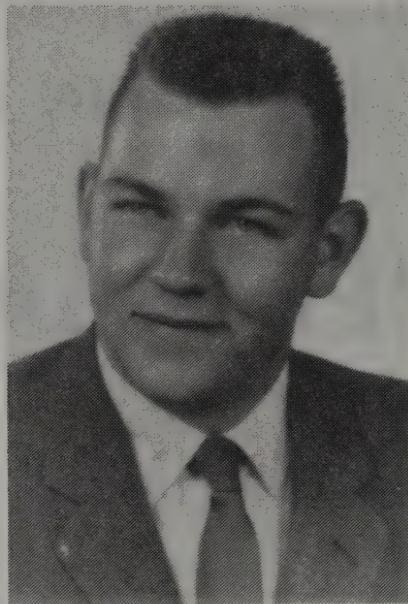
PERHAM

MAINE



1978

Dedication



George Tupper

Aug. 18, 1943

Dec. 20, 1977

ANNUAL REPORT

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TOWN OFFICERS OF PERHAM -- YEAR 1977

TOWN CLERK
Gladys Clark

SELECTMEN, ASSESSORS, AND OVERSEERS
OF THE POOR

M. K. Bragdon George Tupper Roger Connolly

TREASURER
Marie Bragdon

S.A.D. 45 DIRECTORS

Marvin Tarbox Linda Seward

TAX COLLECTOR
Marie Bragdon

SURVEYOR OF WOOD, LUMBER AND BARK

George Tupper

ROAD COMMISSIONER
George Harris

CONSTABLES

Roger Connolly Marie Bragdon

FIREMAN
Abel Brissette

HEALTH OFFICER

Gladys Clark

BALLOT CLERKS

Adeline Harris Glenna Blackstone
Anita Tarr Marie Bragdon

REGISTRAR OF VOTERS
Doris McBrairy

ANNUAL REPORT**REPRESENTATIVE TO THE LEGISLATURE****State Representative — James McBrairy****Home Address:**

Route 1
Caribou, Maine 04736

Capitol Address:

House of Representatives
State House
Augusta, Maine 04333
Telephone:
289-2866

Telephone:

496-2541

STATE SENATOR**State Senator — Donald F. Collins****Home Address:**

4 Dorcas Avenue
Caribou, Maine 04736

Capitol Address:

State Senate
State House
Augusta, Maine 04333
Telephone:
289-2626

Telephone:

492-5781

ANNUAL REPORT

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ONE HUNDRED AND SEVENTEENTH REPORT

The undersigned Selectmen of Perham respectfully submit their annual report on the municipal year ending February 15, 1978.

VALUATION APRIL 1, 1977

Real Estate	\$4,812,460.00
	<hr/>
	\$4,812,460.00
Total Property Tax	\$ 62,561.98
Supplemental Tax	726.96
Tax Rate .013	<hr/>
	\$ 63,288.94

APPROPRIATIONS — 1977

Dump Site	\$ 2,000.00
Dump Maintenance	2,000.00
State Aid Construction	3,198.00
Roads & Bridges	4,000.00
Tar on Town Roads	7,000.00
Snow Removal	4,000.00
Equipment Maintenance	7,000.00
Town Expense	Excise Tax
Support of Poor	2,000.00
Ambulance Service	763.00
Social Security	800.00
Fire Protection	2,000.00
Little League Basketball	100.00
Fairview Cemetery	750.00
Washburn Memorial Library	200.00
Washburn Recreational Activities	500.00
Towns for Fair Taxation	200.00
Northern Maine Regional Planning Commission	183.00

ANNUAL REPORT

Aroostook County Action Program	87.20
	\$36,781.20
County Tax	2,527.05
Education	31,189.46
	\$70,497.71
Rescind Art. 4 & 4a - Special Town Meeting	
June 20, 1977	-4,000.00
	\$66,497.71
State Revenue Sharing	-5,194.57
Business Inventory Reimbursement	-1,189.30
	\$60,113.84
Art. 6. Dump - Special Town Meeting	
June 20, 1977	+2,000.00
	\$62,113.84
Overlay	+448.14
	\$62,561.98
Supplemental Taxes	726.96
Total	\$63,288.94

FROM FEDERAL REVENUE SHARING

Photos & Tax Maps	3,750.00
Revaluation	3,250.00
Equipment Fund	9,920.67
	\$16,920.67

ANNUAL REPORT

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FROM ANTI-RECESSION FUND

Town Expense	15,199.00
Interest	54.62
<hr/>	
	\$15,253.62

FROM EQUIPMENT FUND

Front end loader	
Repair of Oshkosh	24,010.61
Interest	704.05
<hr/>	
\$24,714.66	

COUNTY TAX

By Assessment	\$ 2,527.05
EXPENDED	
County Treasurer	\$ 2,527.05
<hr/>	
Balance	-0-

EDUCATION

Appropriation (by assessment)	\$31,189.46
EXPENDED:	
S.A.D. No. 45	\$31,865.09
<hr/>	
Overexpended to Summary	\$ 675.63

INTEREST, DISCOUNTS AND ABATEMENTS

Interest	\$ 941.30
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ANNUAL REPORT**EXPENDED:**

Tax Discount — 1977	\$ 450.02
Abatement No. 89-90-91	57.10
	<hr/>
	\$ 507.12
Unexpended to Summary	\$ 434.18

WASHBURN MEMORIAL LIBRARY

Appropriation	\$ 200.00
EXPENDED:	
Washburn Memorial Library	\$ 200.00

RECREATION

Appropriation	\$ 500.00
EXPENDED:	
Washburn Recreation Department	\$ 500.00

AMBULANCE SERVICE

Appropriation	\$ 763.00
EXPENDED:	
Lamb's Ambulance Service	\$ 763.00

FAIRVIEW CEMETERY

Appropriation	\$ 750.00
EXPENDED:	
Fairview Cemetery	\$ 750.00

ANNUAL REPORT

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DUMP

Appropriation	\$ 2,000.00
EXPENDED:	
Irvine Clark	\$ 400.00
Town of Washburn	<u>827.12</u>
	1,227.12
Balance	\$ 772.88

REVALUATION AND TAX MAPS

Appropriation from Federal Revenue Sharing --	
Photo and Maps	\$ 3,750.00
<hr/>	
Appropriation from Federal Revenue Sharing --	
Revaluation	<u>3,250.00</u>
	\$ 7,000.00
EXPENDED:	
James W. Sewall Company	<u>\$ 7,000.00</u>
	<hr/>
Balance	-0-

UNCLASSIFIED ACCOUNTS SOCIAL SECURITY

Appropriation	\$ 800.00
EXPENDED	
Maine State Retirement System	<u>786.76</u>
	<hr/>
Unexpended to Summary	\$ 13.24

LITTLE LEAGUE BASEBALL

Appropriation	\$ 100.00
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ANNUAL REPORT

EXPENDED:	
Stoddard Insurance Agency	<u>38.25</u>
Unexpended to Summary	\$ 61.75

EXCISE TAX

Marie Bragdon (Collector)	\$ 9,584.93
EXPENDED:	
Town Expense	<u>\$ 9,584.93</u>
Balance	-0-

**NORTHERN MAINE REGIONAL
PLANNING COMMISSION**

Appropriation	\$ 183.00
EXPENDED:	
Northern Maine Regional Planning Commission	<u>\$ 183.00</u>

AROOSTOOK COUNTY ACTION PROGRAM

Appropriation	\$ 87.20
EXPENDED:	
Aroostook County Action Program	<u>\$ 87.20</u>

TOWNS FOR FAIR TAXATION

Appropriation	\$ 200.00
EXPENDED:	
Treasurer of towns for Fair Taxation	<u>\$ 200.00</u>

**ANNUAL REPORT
SUPPORT OF POOR**

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Appropriation	\$ 2,000.00
State of Maine	<u>5,805.74</u>
Total	\$ 7,805.74
EXPENDED:	
Case No. 1	30.00
Case No. 2	406.87
Case No. 3	838.45
Case No. 4	39.00
Case No. 5	757.25
Case No. 6	34.81
Case No. 7	<u>345.00</u>
	\$ 2,451.38
Unexpended to Summary	\$ 5,354.36

FIRE PROTECTION

Appropriation	\$ 2,000.00
EXPENDED:	
Town of Washburn	
Fire Department	\$ 1,500.00
City of Caribou	
Fire Department	<u>500.00</u>
Total	\$ 2,000.00
Balance	-0-

**HIGHWAYS
ROADS AND BRIDGES**

Appropriation	\$ 4,000.00
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ANNUAL REPORT

EXPENDED:

Payrolls	\$ 613.83
Malachi Anderson	1,530.00
Bull Brothers	379.75
Bancroft & Martin	166.00
<hr/>	
Total	\$ 2,689.58
<hr/>	
Unexpended to Summary	\$ 1,310.42

STATE AID CONSTRUCTION

Appropriation	\$ 3,198.00
Carried Forward	\$ 3,198.00

SNOW REMOVAL

Appropriation	\$ 4,000.00
Treasurer State of Maine	4,732.00
<hr/>	

Total

\$ 8,732.00

EXPENDED:

Payrolls	2,497.34
Malachi Anderson	2,221.00
W. H. Shurtleff Company	779.46
Bull Brothers	182.40
Maine Bag Company	125.10
<hr/>	
Total	\$ 5,805.30
<hr/>	
Unexpended to Summary	\$ 2,926.70

EQUIPMENT MAINTENANCE

Appropriation	\$ 7,000.00
S.A.D. No. 45	200.00

ANNUAL REPORT

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Harley Skidgel	20.00
From Equipment Fund —	
Oshkosh	<u>5,714.66</u>
 Total	\$12,934.66
EXPENDED:	
Caribou Motor Company	986.67
Maine Potato Growers, Inc.	4,795.79
Hayne's Repair Service	168.00
Lionel Theriault	628.77
Aroostook Steel	5.89
Urethane Enterprises	105.00
Cole's Express	10.10
Northern Building & Repair	15.00
R. C. Hazelton Company	422.74
R. C. Hazelton Company —	
Oshkosh Repairs	7,515.54
Frank Martin	
& Son	94.96
Lew's Electric Wiring Service	60.68
Lovely Equipment Company	194.00
Nedeau's Welding Shop	54.25
W. L. Greenier	866.50
Farley's Garage	100.90
Maine Public Service	
Company	209.86
Chadwick & BaRoss	15.32
Peabody Equipment	5.56
Insurance	1,156.00
Arc-Tic Welding Supply	49.13
Howard P. Fairfield	594.34
Doody's I.G.A.	49.16
Caribou Auto Parts	14.15
Broadway Electric	29.60
Belanger's Auto Electric	63.00
Eastern Auto Supply	6.17
Brake Service Inc.	73.21
Farrar Brown	28.07
M. C. Locke Company	125.63
H. G. Slipp Company	680.29
 Total	<u>\$19,079.28</u>

ANNUAL REPORT

Overexpended to Summary	\$ 6,144.62
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EQUIPMENT PURCHASE

Used John Deere front end loader	\$19,000.00
From Equipment Fund	<u>\$19,000.00</u>
Balance	-0-

TAR ON TOWN ROADS

Appropriation	\$ 7,000.00
EXPENDED:	
Lane Construction Company	906.16
Commercial Paving Company	<u>6,962.00</u>
Total	\$ 7,868.16
Overexpended to Summary	\$ 868.16

ADMINISTRATION

Appropriation - Anti-Recession Fund	\$15,253.62
Excise Tax	9,584.93
Treasurer State of Maine:	
Snowmobile Registration Refund	276.00
Dog Tax Refund	25.61
Inventory Tax	1,406.77
Wilburn Scott - Plumbing Inspector	7.00
Total	\$26,553.93
EXPENDED:	
Payrolls	9,861.20

Northeast Publishing Company	630.00
Marks Printing House	105.12
Chester M. Kearney Co.	425.00
Kathryn Taylor	70.00
Office Expenses	299.49
Register of Deeds	176.00
Northern Printers	84.15
Maine Municipal Association	284.55
Branham Publishing Co.	12.05
Ballot Clerks	100.00
Department of Health & Welfare	7.00
Hayden Company Insurance	1,052.00
Aroostook Newspaper	11.25
Dunlap Agency	703.00
Business and Institutional Furniture	449.94
Levesque Office Supplies	106.89
<hr/>	
Total	\$14,377.65

OFFICERS' SALARIES

Gladys Clark, Clerk	\$ 125.00
M. K. Bragdon	1,500.00
M. K. Bragdon - Travel & Expense	400.00
George Tupper	400.00
Roger Connolly	400.00
Marie Bragdon, Treasurer	400.00
Marie Bragdon, Collector	
1976 & 1977 Taxes	1,378.04
Gladys Clark, Health Officer	100.00
Doris McBrairy, Registrar of Voters	75.00
Posting Warrants	15.00
<hr/>	
Total	\$ 4,793.04

ANNUAL REPORT

Grand Total	<u>\$19,170.69</u>
Unexpended to Summary	\$ 7,383.24

LIEN ACQUIRED PROPERTY

Carlson, C. H.	10.80
Green, Joseph (Heirs of)	84.40
Green, Richard	22.58
Parker, Wilson	38.00
Tarbox, Cora (Heirs of)	152.60
Theriault, Archie	36.00
Wardwell, D. J.	42.40
Hughes, Lyman	53.40
<hr/>	
Total	\$ 440.18

LIENS - 1976

Akerson, John Jr.	677.60
Baker, Harry	88.00
Diversified Enterprises	259.60
Dyer, Millege	140.80
Faillace, Frank	602.80
Farley, Braington	149.60
Hartsgrove, David	114.40
Hartsgrove, Philip	35.20
Johnston, Bryce	66.00
Johnston, Fred	510.40
McBrairty, Hampton, Jr.	1,210.00
Skidgel, Allen	149.60
Skidgel, Donald	158.40
Whitmore, Genevieve	193.60
<hr/>	
Transferred to lien acquired property	\$ 4,356.00
<hr/>	
	\$ 4,382.40

ANNUAL REPORT

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FEDERAL REVENUE SHARING

Balance April 15, 1977	\$16,920.67
Appropriations	
Tax Maps	3,750.00
Revaluation	3,250.00
Equipment Account	<u>9,920.67</u>
Total	<u>\$16,920.67</u>
Balance	-0-
Treasurer of United States	
April - 1977	3,872.00
July - 1977	3,872.00
November - 1977	3,991.00
January - 1978	<u>4,214.00</u>
	\$15,949.00
Washburn Trust Company	
Interest to April 16, 1978	<u>544.18</u>
Total	<u>\$16,493.18</u>

ANTI-RECESSION FUNDS

Balance	\$ 4,027.00
Treasurer of United States	
April 9, 1977	1,338.00
July 8, 1977	2,816.00
October 10, 1977	2,932.00
January 9, 1978	<u>4,086.00</u>
	\$15,199.00
Interest	<u>54.62</u>
Total	\$15,253.62
EXPENDED:	
Transferred to Town Expense	<u>\$15,253.62</u>
Balance	-0-

ANNUAL REPORT

SUMMARY OF APPROPRIATIONS

	Over-expended	Under-expended	Carried Forward
Interest, Discounts & Abatements		456.18	
Social Security		13.24	
Little League Baseball		61.75	
Education	675.63		
Support of Poor		5,354.36	
Roads & Bridges		1,310.42	
Snow Removal Equipment		2,926.70	
Maintenance	6,144.62		
State Aid Road Construction			3,198.00
Tar on Town Roads	868.16		
Dump		772.88	
Town Expense		7,383.24	
	\$ 7,688.41	\$18,278.77	\$ 3,198.00

Respectfully submitted,

M. K. BRAGDON
ROGER CONNOLLY
Selectmen of Perham

ANNUAL REPORT

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TREASURER'S REPORT

Cash on Hand -- February 15, 1977	\$ 6,357.19
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Taxes:

Excise Tax	\$ 9,584.93
1976 Taxes	1,857.77
1976 Interest	54.82
1977 Taxes	48,336.77
1977 Discount	405.02
1977 Interest	217.49

Liens:

1975 Liens	4,734.00
1975 Interest	497.44
1976 Liens	3,049.20
1976 Interest	171.55
1975 & 1976 Cost & Discharge	242.48
Ten day notices	2.00

Treasurer State of Maine:

Snow Removal	4,732.00
Snowmobile Registration	
Refund	276.00
Inventory Tax	
Reimbursement	1,406.77
State Municipal Revenue	
Sharing	5,695.60
Welfare	5,805.74
Dog Tax Refund	25.61
S.A.D. No. 45 - Highways	200.00
Harley Skidgel - Highways	20.00
Wilburn Scott -	
Plumbing Inspector	7.00
Washburn Trust Company -	
Loan	19,000.00

Treasurer of United States:

Federal Revenue Sharing	15,949.00
Anti-Recession Funds	15,199.00

Federal Revenue Sharing C. D.:

Revaluation & Tax Maps	7,000.00
Equipment Fund	9,920.67
Equipment Fund - C. D.	14,089.94
Interest	2,198.67

ANNUAL REPORT

Total Receipts	\$177,081.66
Total Warrants	160,635.32
	<hr/>
Tax Discount	16,446.34
	-405.02
	<hr/>
Balance	\$16,041.32

**RECONCILIATION OF
TREASURER'S CASH BALANCE**

Per Bank Statement	\$27,903.55
Outstanding Checks	-11,862.23
	<hr/>

Balance - Per Bank Statement	\$16,041.32
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MINISTERIAL SCHOOL FUND

Savings Account Balance -	
February 15, 1977	\$20,505.73
Interest June 30, 1977	456.59
Interest December 31, 1977	471.65
	<hr/>
Balance in Savings Account	\$21,433.97

Respectfully submitted,

MARIE BRAGDON
Treasurer

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1976 TAXES, MARIE BRAGDON, COLLECTOR

Balance	\$ 9,311.37
CREDITS	
Cash to Treasurer	\$ 1,857.77
Liens	7,431.60
Abatement No. 89 and 90	22.00
Total	\$ 9,311.37
Balance	-0-

1977 TAXES, MARIE BRAGDON, COLLECTOR

Commitment	\$62,561.98
Supplemental Tractor Tax	\$726.96
<hr/>	
Total Tax	\$63,288.94
CREDITS	
Cash to Treasurer	\$48,336.77
Discount	450.02
Abatement No. 91	35.10
Total	\$48,821.89
Uncollected Balance	\$14,467.05

ANNUAL REPORT

DELINQUENT TAXES — 1977

Name	Real Estate	Supplemental Taxes	Total
Akerson, John		39.00	\$39.00
Akerson, Corilie J.	969.67		969.67
Baker, Harry	104.39	8.84	113.23
Blanchard, James	121.55		121.55
Bragdon, Merton & Wanda	247.13		247.13
Bragg, Winston	70.72		70.72
Brissette, Abel	1,002.04		1,002.04
Cardillo, Robert & Richard	130.65		130.65
*Carvalho, Matthew & John	176.67	8.84	185.51
Cleaveland, Gaston — Balance	181.87		181.87
Cochran, Terrence	256.75		256.75
Conroy, Gilbert	273.52		273.52
Currier, Maurice	59.02		59.02
Diversified Enterprises	628.81		628.81
Dyer, Millege	139.88		139.88
Everett, Morgan	104.52		104.52
Faillace, Frank	477.75		477.75
Farley, Braington	113.36		113.36
Faulker, Elroy	300.56		300.56
Gagne', Honorius	77.35		77.35
Green, Theodore	143.91		143.91
Griffin, Dana	174.20		174.20
Hanson, Leonard	50.57		50.57
Hartsgrove, David	122.46		122.46
Hartsgrove, Philip	144.95		144.95
Helstrom, Dale	875.03	39.00	914.03
Hewitt, Gary	47.32		47.32
Hewitt, Ronald	222.69		222.69
Huston, Allen	104.13		104.13
Huston, Russell	2,002.26		2,002.26
Johnston, Bryce	227.50		227.50
Johnston, Fred	451.10	88.40	539.50
Mac-A-Jo Land Company	56.55		56.55
Martin, Thirza	110.63		110.63
Maynard, Cleve	84.50		84.50
McBrairy, Hampton Jr.	1,213.42	132.60	1,346.02
McDougal, Gordon	141.05		141.05
McGrath, Malcolm	511.16		511.16

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Michaud, Leo	80.34	80.34
Moody, LeRoy	356.33	356.33
Paradis, Leo	226.46	226.46
Skidgel, Allen	137.28	137.28
Skidgel, Byron	226.33	226.33
Skidgel, Donald	159.38	159.38
Skidgel, Sam	8.84	8.84
Tarbox, Marvin	380.51	380.51
Tarbox, William	115.57	115.57
Wardwell, Duane	130.65	130.65
Whitmore, Genevieve	209.04	209.04
Total	\$14,141.53	\$325.52
		\$14,467.05

* Paid After Closing Of Books

Respectfully submitted,

MARIE BRAGDON
Tax Collector

**ANNUAL REPORT
REPORT OF TOWN CLERK**

Report of Fish and Game Licenses Sold in 1977:

Combination Hunting				
& Fishing	38 at	\$12.00	\$456.00	
Fishing Licenses	63 at	7.00	441.00	
Hunting Licenses	55 at	7.00	385.00	
Servicemen's Hunting and				
Fishing Licenses	None			
Junior Hunting and				
Fishing Licenses	15 at	1.00	15.00	
Archery	None			
Duplicate Hunting	None			
Remitted to State			\$1,297.00	

Number of Dogs Licensed in 1977:

Males	27 at	1.50	40.50
Spayed Females	16 at	1.50	24.00
Females	5 at	5.00	25.00
Kennels	None		
Total			\$89.50
Mortgages recorded	35		
Marriage Licenses issued	4		
Births recorded	4		
Deaths recorded	4		
Received for recording			
Mortgages		5.00	175.00
Received for issuing			
Marriage Licenses		3.00	12.00
Received for issuing copies			
of Birth			32.00
Received from 48 dog			
Licenses		.50	24.00
Received from Town of			
Perham (including			
postage)			125.00

Respectfully submitted,
GLADYS CLARK
Town Clerk of Perham

**LIBRARIAN'S REPORT
WASHBURN MEMORIAL LIBRARY**

Another year has passed with a steady growth in circulation at the Washburn Memorial Library. Many regular as well as new citizens have discovered the library this year. Most every week we see new faces. If you haven't visited us you are cordially invited to do so.

We have added to our staff a "Story Hour Lady", Mrs. Julia Harris, who conducts the story hour each Saturday morning from 10 to 11 o'clock. Stories, films, songs, crafts, games and special parties for holidays are enjoyed by children from ages 4 to 7. If your boy or girl has not been coming send them in.

A Talking-Book Machine has been placed with one of your Senior Citizens.

We have added a new bookshelf in our downstairs section to house the Maine Books. This was purchased with Memorial Fund money.

Darlene James has updated our Memorial Book. This book contains the names of those who have been commemorated, and will be on display in the library at all times.

We do appreciate the interest and financial help that Perham has given to the Library. We would like to see more of you folks taking advantage of the library facilities.

Respectively submitted,

MYRTLE U. JARDINE
Librarian

ANNUAL REPORT

TREASURER'S AND SUPERINTENDENT'S REPORT
SCHOOL ADMINISTRATIVE DISTRICT NO. 45

The finances for the year July 1, 1976 to June 30, 1977 were:

REVENUES:

Town of Perham	\$ 25,993.50
Town of Wade	15,600.00
Town of Washburn	153,406.50
State Subsidy -	
Educational	
Subsidy	490,441.66
Accts.	
Receivable	56,750.25
Special Ed.	
Tuition	12,731.54
Capital Outlay	4,437.19
Title III	239.74
Vocational	
Home Ec.	2,873.68
Federal Aid	8,034.33
Rent	984.15
Misc. Sales & Refunds	7,129.46
Tuition	424.80
Balance, June 30, 1976	<u>46,777.43</u>
	\$825,824.23

EXPENDITURES	ELEMENTARY	SECONDARY	TOTAL
Administration -			
Superintendent	\$ 14,349.97	\$ 6,149.99	\$ 20,499.96
Supt's. Travel	1,689.94	724.27	2,414.21
Supt's. Office			
Salary	5,750.22	2,464.39	8,214.61
Expense	2,680.57	1,148.82	3,829.39
Supt's. Office			
Other	3,004.02	1,287.44	4,291.46
School Committee			
Salary	2,044.00	876.00	2,920.00
School Committee			
Other	1,136.01	486.97	1,622.88
Principals' Office			
Exp.	899.64	2,447.14	3,346.78
Instruction -			
Principals' Salary	15,584.58	13,779.05	29,363.63
Principals' Off.			
Salary	2,696.25	4,085.01	6,781.26

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Salaries - Other	5,034.85		5,034.85
Salaries	221,533.36	193,997.42	415,530.78
Professional			
Credits		600.00	600.00
Books	5,702.98	1,850.90	7,553.88
Library	2,278.88	3,221.85	5,500.73
Supplies	6,196.65	10,151.25	16,320.90
Other	2,345.72	4,466.13	6,811.85
Health Services	1,542.43	600.35	2,142.78
Physical			
Handicapped -			
Tutoring	69.60	168.00	237.60
Consultant	3,927.00	1,683.00	5,610.00
Speech			
Therapist	3,460.92	739.72	4,200.64
Transportation -			
Salaries	25,526.29	10,939.85	36,466.14
Insurance	1,589.70	681.30	2,271.00
New Bus	11,662.00	4,998.00	16,660.00
Gas, Oil, Repairs	16,632.65	7,128.29	23,760.94
Contracted			
Services	976.80		976.80
Operation -			
Salaries	17,992.85	19,814.56	37,807.41
Heat	11,217.55	14,607.98	25,825.53
Utilities	8,264.96	9,661.67	17,926.63
Supplies	1,920.80	3,191.71	5,112.51
Other	1,503.78	644.49	2,148.27
Equipment	3,722.20	1,603.77	5,325.97
Equipment -			
Instructional Rep.	1,288.10	2,618.11	3,906.21
Repairs	10,316.61	16,251.31	26,567.92
Hospitalization Ins.	4,799.03	2,353.73	7,152.76
Employee			
Retirement	3,227.83	1,390.52	4,618.35
Insurance	5,406.80	2,317.20	7,724.00
Student Activity			
Acct.		1,610.17	1,610.17
Tuition -			
C.A.A.R.C.	12,372.96		12,372.96
S.A.D. No. 1		2,752.84	2,752.84
Caribou	1,773.20		1,773.20
Transportation -			
C.A.A.R.C	5,190.00		5,190.00
	\$447,284.70	\$353,493.10	\$800,777.80
Balance, June 30, 1977			\$ 25,046.43

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SCHOOL LUNCH AND MILK ACCOUNT

Revenues:	
Balance,	
June 30, 1976	\$ 8,383.15
Treas. State of	
Maine	37,434.30
Students	13,718.60
Adults	1,601.70
Perham Milk	104.95
Refund,	
Cole's Express	<u>168.68</u>
	\$ 61,411.38
Expenditures	
Food	\$ 28,305.06
Labor	20,119.95
Other	2,764.58
Equipment	<u>745.00</u>
	\$ 51,934.59
Balance,	
June 30, 1977	\$ 9,476.79

TITLE I - TEACHERS' AIDES

Revenues:	
Balance,	
June 30, 1976	\$ 4,560.78
Treas. State of	
Maine	<u>31,662.00</u>
	\$ 36,222.78
Expenditures:	
Salaries, Part A	\$ 21,271.52
Blue Cross, Part A	346.56
Social Security,	
Part A	1,272.29
Supplies, Part A	258.19
Salaries, Part B	8,274.31
Blue Cross, Part B	173.28
Supplies, Part B	1,173.28
Equipment, Part B	<u>425.40</u>
	\$ 33,195.00
Balance,	
June 30, 1977	\$ 3,027.78

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TITLE IV

Revenues

Balance,	
June 30, 1976	\$ 225.95
Treas. State of	
Maine	2,505.39
Treas. State of	
Maine	
(Mini-Grant)	224.00
	<hr/>
	\$ 2,955.34

Expenditures

GATB Testing	\$ 225.95
Library	705.39
Televisions	1,800.00
Auto Vance	149.50
Filmstrips	74.50
	<hr/>
	\$ 2,955.34

Balance,

June 30, 1977 0.00

VOCATIONAL HANDICAPPED PROGRAM

Revenues:

Balance,	
June 30, 1976	\$ 248.10
Treas. State of	
Maine	4,937.56
	<hr/>
	\$ 5,185.66

Expenditures:

Refund, Treas.	
State of Maine	\$ 404.57
Salaries	4,781.09
	<hr/>
	\$ 5,185.66

Balance,

June 30, 1977 0.00

ADULT EDUCATION

Revenues:

Balance,	
June 30, 1976	\$ 4,304.57

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Treas. State of Maine - Diploma Courses	669.87
Treas. State of Maine - General Evening	1,865.32
Town of Perham	466.55
Town of Wade	280.00
Town of Washburn	2,753.45
Registration Fees	482.00
	<hr/>
	\$ 10,821.76
Expenditures:	
Salaries	\$ 3,550.00
S.A.D. No. 45 - supplies	3,000.00
	<hr/>
	6,550.00
Balance, June 30, 1977	\$ 4,271.76

CETA

Revenues:	
Aroostook County Commissioners	\$ 7,630.86
Expenditures:	
Salaries	\$ 4,579.66
Blue Cross	67.50
Social Security	270.41
Overdraft,	
June 30, 1976	3,333.47
	<hr/>
	\$ 8,251.04
Overdraft, June 30, 1977	\$ - 620.18

INTEREST & PRINCIPAL ACCOUNT

Revenues:	
Treas. State of Maine	\$ 33,750.00
Expenditures:	
First National Bank of Boston - Principal	\$ 20,000.00
First National Bank of Boston - Interest	13,750.00
	<hr/>

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\$ 33,750.00

Balance, June 30, 1977	\$ 00.00
Balance, Operating Account	\$ 25,046.43
Balance, School Lunch and Milk Account	9,476.79
Balance, Title I	3,027.78
Balance, Title IV	0.00
Balance, Vocational Handicapped Program	0.00
Balance, Adult Education	4,271.76
Overdraft, CETA	(620.18)
Balance, Interest & Principal Account	0.00
Balance, Checking Account	\$ 41,202.58
Reserve Account	\$ 41,202.58
	\$ 22,472.00

ENROLLMENT

October, 1977

GRADE	PERHAM BLDG.	WASHBURN BLDG.	TOTAL
K		53	53
1		46	46
2		46	46
3	13	53	66
4	9	37	46
5	9	54	63
6	8	53	61
7		66	66
8		68	68
9		64	64
10		54	54
11		50	50
12		39	39
	30	683	722

Total Washburn Grade Enrollment	476
Total Washburn High Enrollment	207
Total Perham Enrollment	39
Attending Opportunity Training Center	3
	<hr/>
	725
Attending S.A.D. No. 1 and Caribou Vocational High School (part time)	17

At the writing of this report, the revised school funding bill is still awaiting passage and final approval at the State level. However, the situation has solidified sufficiently so that fairly accurate estimates can be made. The one significant fact that stands out in the entire process of the repeal of the Uniform Property Tax and the new funding bill known as L.D. 2022 is that State valuation figures were and still are the dominant factor in the computation process of figuring school subsidy. It is true, as a result of this fact, the school budget requests will be larger percentagewise from the Towns of Perham and Wade than from the Town of Washburn because the valuations in those Towns increased in a far larger percentage than it did in Washburn. In fact the valuation of Perham increased approximately 69%, Wade 88%, and Washburn 18%. It is important to realize therefore, that since the new funding mechanism changes the term "mill rate" to "subsidy index" with no real change in the way money is apportioned to the schools; the local effort necessarily will increase as the valuation goes up with the State effort decreasing in nearly the same proportion.

The law actually provides for a four-step process in the raising of money.

1. The State declares how much general purpose aid a District will receive based on per pupil cost and the number of pupils.
2. The District is asked to raise a predetermined "subsidy index" amount, (this year the amount is 10 mills).
3. After the entire subsidy index has been raised, the unit may go to local leeway funding with State participation.
4. The District may ask for additional local funds to fulfill the remaining budget needs.

At this time, it appears that I may have a detailed budget available within three or four weeks and we may be able to have our budget meeting in April or early May.

I would once again like to thank all of those people who give so generously of their time to assist in keeping our schools operating efficiently.

Respectfully submitted,

CARLETON L. BARNES
Superintendent of Schools

ANNUAL REPORT

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To the Board of Selectmen
Perham
Maine

Gentlemen:

We have examined the financial statements of the Town of Perham, Maine for the year ended February 15, 1978. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, the accompanying financial statements (see table of contents) present fairly the financial position of the Town of Perham, Maine at February 15, 1978, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

CHESTER M. KEARNEY AND CO.

Presque Isle, Maine
February 27, 1978

**TOWN OF PERHAM, MAINE
CONTENTS OF AUDIT REPORT
FEBRUARY 15, 1978**

EXHIBIT

**A BALANCE SHEETS
FEBRUARY 15, 1978 AND 1977**

**STATEMENTS FOR YEAR ENDED
FEBRUARY 15, 1978**

- B Cash Receipts and Disbursements**
- C Property Taxes**
- D Departmental Operations**
- E Capital Outlays**
- F Federal Assistance**
- G Surplus**

**NOTES TO FINANCIAL STATEMENTS
FEBRUARY 15, 1978**

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EXHIBIT A

**GENERAL FUND AND RELATED FUNDS
BALANCE SHEETS
FEBRUARY 15, 1978 AND 1977**

1978

	Federal			1978	
	General	Assist- ance	Capital Outlays	Public Lands	Total
					1977
ASSETS					
Cash	16,041	16,054		21,434	53,529
Uncollected taxes	18,823				18,823
Accounts receivable					3,829
Expired tax lien property	387				387
Interfund loans	(3,198)		3,198		
	<u>32,053</u>	<u>16,054</u>	<u>3,198</u>	<u>21,434</u>	<u>72,739</u>
	<u>32,053</u>	<u>16,054</u>	<u>3,198</u>	<u>21,434</u>	<u>78,845</u>
LIABILITIES AND SURPLUS					
Unexpended balances		16,054	3,198		19,252
Surplus	32,053			21,434	53,487
	<u>32,053</u>	<u>16,054</u>	<u>3,198</u>	<u>21,434</u>	<u>72,739</u>
	<u>32,053</u>	<u>16,054</u>	<u>3,198</u>	<u>21,434</u>	<u>78,845</u>

EXHIBIT B

**GENERAL FUND AND RELATED FUNDS
STATEMENT OF CASH RECEIPTS
AND DISBURSEMENTS
YEAR ENDED FEBRUARY 15, 1978**

	Federal				
	General	Assist- ance	Capital Outlays	Public Lands	Total
CASH, FEBRUARY 15, 1977	6,357	20,402	13,292	20,506	60,557
RECEIPTS					
Property taxes	58,428				58,428
Federal assistance		27,121			27,121
State assistance	7,103				7,103
Interest on deposits		853	1,502	928	3,283
Excise taxes and other revenues	15,581				15,581
Tax anticipation loans	19,000				19,000
Reimbursed expenditures	5,805				5,805
Interfund transfers		(9,921)	9,921		
	105,917	18,053	11,423	928	136,321
	112,274	38,455	24,715	21,434	196,878
DISBURSEMENTS					
Departments	75,257	22,401			97,658
Capital outlays			24,715		24,715
Repayment of tax anticipation loans	19,000				19,000
Reimbursable expenditures	1,976				1,976
	96,233	22,401	24,715		143,349
CASH, FEBRUARY 15, 1978	16,041	16,054		21,434	53,529
REPRESENTED BY					
Checking account					16,041
Interest-bearing deposits					37,488
					53,529

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EXHIBIT C

STATEMENT OF PROPERTY TAXES
YEAR ENDED FEBRUARY 15, 1978

	Total	1977 Taxes	1976 Taxes And Liens	Prior Taxes And Liens
UNCOLLECTED AT FEBRUARY 15, 1977	14,072		9,311	4,761
1977 COMMITMENT (\$4,812,460 @ .013)	62,562	62,562		
SUPPLEMENTAL TAXES	727	727		
	77,361	63,289	9,311	4,761
COLLECTIONS	58,428	48,787	4,907	4,734
ABATEMENTS	110	35	48	27
	58,538	48,822	4,955	4,761
UNCOLLECTED AT FEBRUARY 15, 1978	18,823	14,467	4,356	
REPRESENTED BY				
Real estate taxes (liens)		14,142	4,356	
Personal property taxes		325		
		14,467	4,356	

**STATEMENT OF GENERAL FUND
DEPARTMENTAL OPERATIONS
YEAR ENDED FEBRUARY 15, 1978**

	ESTIMATED Non- Specific Specific Amounts Amounts Actual Balance		
REVENUES AND CREDITS			
Property taxes	62,114	62,562	448*
State assistance			
Revenue sharing	5,195	5,696	501
Inventory tax reimbursement	1,189	1,407	218
Excise taxes and other revenues	14,537	15,581	1,044
	<u>68,498</u>	<u>14,537</u>	<u>85,246</u>
			<u>2,211</u>
 Transfers voted by Town Meetings			
Federal revenue sharing	16,921		
Antirecession fiscal assistance		15,401	
	<u>85,419</u>	<u>29,938</u>	
 EXPENDITURES			
School Administrative District	31,190	31,865	(675)
Highways	22,000	4,952	29,728 (2,776)
Administration		24,986	19,184 5,802
Revaluation and tax map	7,000		7,000
County tax	2,527		2,527
General assistance	2,000		475 1,525
Fire protection	2,000		2,000
Other	5,583		4,879 704
	<u>72,300</u>	<u>29,938</u>	<u>97,658</u>
			<u>4,580</u>
State aid roads	3,198		
Equipment		9,921	
	<u>85,419</u>		

*Overlay

EXHIBIT E

**STATEMENT OF CAPITAL OUTLAYS
YEAR ENDED FEBRUARY 15, 1978**

	Equip- ment Reserve	State Aid Roads	Total
BALANCE, FEBRUARY 15, 1977	13,292		13,292
INTEREST ON DEPOSITS	1,502		1,502
TRANSFER FROM FEDERAL REVENUE SHARING	9,921		9,921
APPROPRIATION		3,198	3,198
	24,715	3,198	27,913
EXPENDITURES			
Used John Deere front-end loader	19,000		19,000
Oshkosh truck repairs	5,715		5,715
	24,715		24,715
BALANCE, FEBRUARY 15, 1978		3,198	3,198

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EXHIBIT F

**STATEMENT OF FEDERAL ASSISTANCE
YEAR ENDED FEBRUARY 15, 1978**

	Federal Revenue Sharing	Anti-Recesssion	Fiscal Assistance	Total
BALANCE, FEBRUARY 15, 1977	16,375	4,027	20,402	
FEDERAL ENTITLEMENT PAYMENTS	15,949	11,172	27,121	
INTEREST ON DEPOSITS	651	202	853	
	<hr/>	<hr/>	<hr/>	
	32,975	15,401	48,376	
TRANSFERS AUTHORIZED				
Departmental operations				
Tax maps and revaluations		7,000		
Administration			15,401	
Capital outlays				
Equipment	9,921			
	<hr/>	<hr/>	<hr/>	
	16,921	15,401	32,322	
BALANCE, FEBRUARY 15, 1978	<hr/>	<hr/>	<hr/>	16,054

EXHIBIT G**STATEMENT OF SURPLUS
YEAR ENDED FEBRUARY 15, 1978**

BALANCE, FEBRUARY 15, 1977	24,645
SUPPLEMENTAL TAXES (Exhibit C)	727
ABATEMENTS (Exhibit C)	(110)
DEPARTMENTAL OPERATIONS (Exhibit D)	
Excess of actual revenues and credits over estimated revenues and credits	2,211
Excess of estimated expenditures over actual expenditures	4,580
BALANCE, FEBRUARY 15, 1978	<u>32,053</u>

ANNUAL REPORT**NOTES TO FINANCIAL STATEMENTS
FEBRUARY 15, 1978****(1) ACCOUNTING POLICIES**

The modified accrual basis of accounting is followed. Revenues and expenditures are recorded as received and disbursed in cash. Accounts receivable and payable are recorded at year-end.

A record of general fixed assets is not maintained.

(2) EXCISE TAXES AND OTHER REVENUES

These revenues are as follows:

Excise taxes	9,585
Highway reimbursements	4,952
Interest and costs on	
taxes and liens, net of	
discounts	736
Other	308
	<hr/>
	15,581
	<hr/>

WARRANT

To Roger Connolly, a Constable in the Town of Perham,
Aroostook County, Maine.

GREETINGS:

In the name of the State of Maine, you are hereby required to notify the Inhabitants of said Town of Perham qualified by law to vote in town affairs, to assemble at the Perham Grade School in said Perham on Monday, the 20th day of March, A.D. 1978, at seven P.M. to act on the following articles to wit:

ART. 1. To choose a Moderator to preside at said meeting.

ART. 2. To choose all necessary Town Officers for the ensuing year.

ART. 3. To vote to fix compensation of the Tax Collector and determine when his settlement with the town shall be made.

Recommended: February 15, 1980

ART. 4. To see what sum of money the town will raise or appropriate for State Aid Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Title 23, MRSA, Sections 1101 or 1103 to be matched by available State Funds effective July 1, 1978.

Recommended: \$3,198.00

ART. 5. To see if the town will vote to authorize the assessors to rescind any amounts appropriated by the town for State Aid Road Construction in excess of the amount required to meet state apportionment.

Recommended: To Authorize

ART. 6. To see what sum of money the town will vote to grant and raise for the repair of roads and bridges.

Recommended: \$4,000.00

ART. 7. To see what sum of money, if any, the town will vote to raise or appropriate for tar on town roads.

**Recommended: \$10,000.00 -
From Federal Revenue Sharing**

ART. 8. To see what sum of money will the town vote to grant and raise for the snow removal on town roads.

Recommended: \$4,000.00

ART. 9. To see what sum of money the town will vote to grant and raise to defray town equipment maintenance and purchase of miscellaneous tools.

**Recommended: \$6,493.18 From Federal Revenue Sharing
1,500.00 From Taxes**

ART. 10. To see what sum of money the town will vote to raise or appropriate to purchase road equipment.

ART. 11. To see what disposition the town will vote to make of the Excise Tax.

Recommended: Town Expense

ART. 12. To see if the town will vote to appropriate any monies received from February 15, 1978 to February 15, 1979 Title 11, of the Public Works Employment Act of 1976, Anti-recession Fiscal Assistance for Town Expense.

Recommended: Town Expense

ART. 13. To see what sum of money the town will vote to grant and raise for the support of poor.

Recommended: \$2,000.00

ART. 14. To see what sum of money the town will vote to grant and raise for fire protection.

Recommended: \$2,000.00

ART. 15. To see what sum of money the town will vote to raise or appropriate for Perham's share of the maintenance of the dump.

Recommended: \$2,000.00

ART. 16. To see what sum of money the town will vote to grant and raise to pay its part of Social Security on town employees.

Recommended: \$900.00

ART. 17. To see if the town will vote to raise or appropriate the sum of (\$872.00) for the support of the Lamb's Ambulance Service.

ART. 18. To see if the town will vote to raise or appropriate the sum of (\$100.00) for the support of Little League Baseball activities within the town for the ensuing year.

ART. 19. To see what sum of money the town will vote to grant and raise for the care of Fairview Cemetery for the ensuing year.

Recommended: \$750.00

ART. 20. To see what sum of money the town will vote to raise or appropriate for the support of the Washburn Memorial Library.

Recommended: \$200.00

ART. 21. To see what sum of money the town will vote to raise or appropriate for the Northern Maine Regional Planning Commission.

Amount Requested - \$225.00

ART. 22. To see if the town will vote and appropriate (\$87.20) to support the administrative and service functions of the Aroostook County Action Program.

ART. 23. To see if the town will authorize the sum of (\$2.00) from each (\$6.00) refunded to the town by the State for Snowmobile Registrations to be used for establishing and maintaining snowmobile trails in said Perham, said sum to be used at the discretion of the Selectmen.

ART. 24. To see if the town will vote to raise or appropriate the sum of (\$100.00) for the Aroostook Regional Task Force of Older Citizens.

ART. 25. To see if the town will vote to raise or appropriate the sum of (\$748.39) to pay the Town of Washburn for fire hose lost at fires in Perham.

ART. 26. To see if the town will vote to raise or appropriate a sum of money to rebuild and surface a part of the South Road beginning at the end of the improved section and extending approximately 4,000 ft. westerly.

ART. 27. To see what action the town will take in regard to allowing discount on Personal and Real Estate Taxes paid before a certain date and charging interest on those paid after a certain date.

(Maximum interest allowed 12 percent)

ART. 28. To see if the town will vote to authorize the Town Treasurer, under the direction of the Selectmen for such sums as the Selectmen shall see fit to accept, therefore, to sell and convey all the right, title and interest in, and to sell such parcels of land as the town acquired or may acquire under Tax Liens or Tax Deeds.

ART. 29. To see if the town will vote to enact the following Work Requirement Ordinance:

Town of Perham General Assistance Work Program

The Town of Perham pursuant to 22 MRSA 4504 and 30 MRSA 1917 hereby ordains and establishes a work requirement for all persons receiving general assistance who are capable of working. This work requirement shall be operated and administered by the Town of Perham for general assistance recipients in accordance with the following provisions.

A. No person shall, as a condition of general assistance eligibility, be required to do any amount of work that exceeds the value of the net general assistance that the person would otherwise receive under municipal assistance standards. Any person performing work under this subsection shall be provided with net general assistance the value of which is earned at a rate of at least the state's minimum wage.

B. In no case shall eligible persons performing work under this subsection replace regular municipal employees.

C. In no case shall work performed under this subsection interfere with an eligible person's:

- (1) Existing employment;
- (2) Ability to follow up on a bonafide job offer; or
- (3) Attendance at an interview for possible employment.

D. In no case shall eligible persons be required to perform work beyond his or her capabilities. However, when an illness or disability is claimed, an eligible person may be required as a condition for receiving assistance to present a doctor's statement detailing the extent of the disability or illness.

E. In no case shall an eligible person with an immediate need be required to perform work under this subsection prior to receiving general assistance. The administrator shall meet immediate needs upon receiving written assurance from the eligible person that he or she is willing to work for the assistance received. Work shall be performed prior to receiving general assistance when the payment for such work can be provided in time to meet an eligible person's needs.

F. Expenses related to work performed under this subsection by an eligible person shall be considered in determining the amount of net general assistance to be provided to the person.

G. An otherwise eligible person who refuses a suitable job offer under this subsection without just cause shall be ineligible for general assistance for a period of up to 60 days. This person may become eligible during this period of time if he becomes employed. The administrator shall consider refusal of a suitable job offer to include:

1. Not showing up for work.
2. Leaving work without notification before time completed.
3. Below average work performance. The supervisor shall document work performance by indicating the nature of the work completed, the average time required for such work and the time the eligible person requires for performing such work.

H. In no case shall an eligible person be asked to work for more than 40 hours per week. An eligible person who has full or part-time employment shall be exempt from the work requirement to the extent that the work requirement in combination with his or her regular employment exceeds 40 hours per week.

I. Failure of an otherwise eligible person to accept a suitable job offer under this subsection shall not affect the general assistance eligibility of any member of the person's household who is not capable of working, including at least:

1. A dependent minor child;
2. An elderly, ill or disabled person; and
3. A person whose presence is required in order to provide care for any child under the age of 6 years or for any ill or disabled member of the household.

J. In administering the work requirement the administrator will provide that:

1) General assistance for work performed by an eligible person shall be itemized separately in reports to the Commissioner of Human Services and include in the reimbursable net general assistance costs (see 22 MRSA 4499). Uniform forms for record-keeping shall be prepared by the administrator.

2) Eligible persons assigned to a work program will sign a work order that has been read to them so that they will understand the conditions of their general assistance. The work order shall detail the amount of time eligible persons need to work to meet their needs and the type of work they are being requested to perform.

The Selectmen hereby give notice that the Registrar of Voters will be in session for the purpose of correcting and revising the list of voters in said town at the Perham School Building, 6:30 P.M. o'clock on the day of said meeting.

Given under our hands this 10th day of March, A.D. 1978.

M.K. BRAGDON
ROGER CONNOLLY
Selectmen of Perham

A true copy, ATTEST:

ROGER CONNOLLY
Constable, Town of Perham

ANNUAL REPORT**CONSTABLE'S RETURN**

State of Maine

County of Aroostook

March 10, 1978, Perham, Aroostook County, Maine

Pursuant to the within warrant to me directed, I have notified and warned the Inhabitants of the Town of Perham, qualified as therein expressed, to assemble at said time and place for purpose therein named by posting copies of said warrant at Doody's I.G.A. Store and the Perham School Building, in said town, being two public and conspicuous places in said town, on the 10th day of March, in the year of our Lord one thousand nine hundred and seventy eight the same being at least seven days before the Meeting.

A true copy, Attest:

ROGER CONNOLLY
Constable of Perham, Maine

NOTICE TO HOUSE TRAILER OWNERS

All house trailer owners are requested to submit to the Assessors of the Town of Perham the following information before April 1 for assessing purposes: the year, manufacture, make, size, price paid, and location.

NOTICE TO VETERANS DESIRING EXEMPTION

No exemptions on polls and estates shall be allowed in favor of any person who is not a legal resident of the State, and provided that any male or female veteran, or blind person who desires to secure exemptions shall, on or before the first day of April, notify in writing the assessors of the cities, towns and plantations in which he or she resides and furnish proof of entitlement, and thereafter said assessors shall grant such exemptions while so qualified.

Chapter 161, Public Law, 1951

ASSESSORS' NOTICE TO TRACTOR OWNERS

All tractors not excised before the commitment of taxes will be taxed as Personal Property.

NOTICE TO TAXPAYERS

"Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants by posting notifications in some public place in town, or shall notify them, in such other way, as the town directs, to make and to bring in to them true and perfect lists of all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being personally requested thereto by the assessors does not bring in such list, he is thereby barred of his right for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the appointed time. The request upon non-resident owners may be proved by a notice sent by mail direct to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

Chapter 81, Section, R.S. 1944

ASSESSORS' NOTICE

The Assessors of the Town of Perham, hereby give notice to all persons liable to taxation in said Town, that they will be in session at the Residence of the First Selectman in said Town, on the first day of April, 1978, from 7:00 o'clock to 9:00 o'clock in the evening for the purpose of receiving lists of estates taxable in said Town.

All such persons are hereby notified to make and bring to said Assessors true and perfect lists of all their estates, real and personal, not by law exempt from taxation, which they were possessed of, or which they held as guardian, executor, administrator, trustee or otherwise on the first day of April 1978 and be prepared to make oath to the truth of the same.

When estates of persons deceased have been divided during the past year or have changed hands from any cause, the executor, administrator, or other persons interested, are hereby warned to give notice of such change, and in default of such notice will be held under the law to pay the tax assessed although such estate has been wholly distributed and paid over.

Any person who neglects to comply with this notice will be DOOMED to a tax according to the law of the State, and be barred of the right to make application to the Assessors or County Commissioners for any abatement of his taxes, unless he offers such lists with his application and satisfies them that he was unable to offer it at the time hereby appointed. Please fill out the inventory sheet in the back of the report and mail to the assessors before April 1.

ANNUAL REPORT

**THIS FORM MUST BE COMPLETED AND RETURNED TO THE
ASSESSORS BY APRIL 15, 1978**

Name _____

Address _____

Real Estate Bought by you in Perham since April 1, 1977.

Real Estate Sold by you in Perham since April 1, 1977.

Tractors Owned by you on April 1, 1978.

Number	Make	Model	Year
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Dogs 6 months old or over

No. Male _____ No. Female _____ No. Spayed Female _____

List Any Additions to Buildings since April 1, 1977

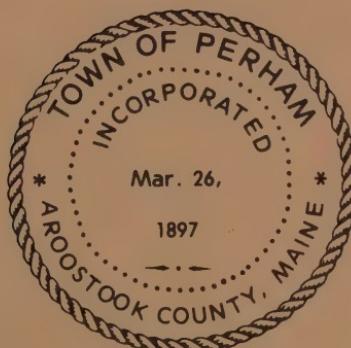
List Any Loss of Buildings since April 1, 1977.

ANNUAL REPORT

ANNUAL REPORT

PERHAM

MAINE



1979

**ANNUAL REPORT
Of The
MUNICIPAL OFFICERS
Of The
TOWN OF**

**PERHAM,
MAINE**



**For The
Municipal Year Ending
February 15, 1979**

ANNUAL REPORT

TOWN OFFICERS

**SELECTMEN,
ASSESSORS AND OVERSEERS
OF THE POOR.**

M.K. Bragdon Wendell Blackstone Roger Connolly

TOWN CLERK

Bonnie Blackstone

TREASURER

Marie Bragdon

S.A.D. 45 DIRECTORS

Marvin Tarbox
Phyllis Blackstone

Term Expires March 1979

Term Expires March 1981

TAX COLLECTOR

Marie Bragdon

ROAD COMMISSIONER

George Harris

CONSTABLES

Roger Connolly

Marie Bragdon

SURVEYOR OF WOOD, LUMBER AND BARK

Wallace Tupper

FIREMAN

Abel Brissette

HEALTH OFFICER

Gladys Clark

BALLOT CLERKS

**Wanda Beaver
Anita Tarr**

Glenna Blackstone
Marie Bragdon

REGISTRAR OF VOTERS

Doris McBreairy

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STATE SENATOR

State Senator -- James R. McBrairy

Home Address:
Route 1
Caribou, Maine 04736

Telephone:
496-2541

Capitol Address:
State Senate
State House
Augusta, Maine 04333
Telephone:
289-2601

REPRESENTATIVE TO THE LEGISLATURE

State Representative -- A. Forrest Nelson

Home Address:
New Sweden, Maine 04762

Telephone:
896-5502

Capitol Address:
House of Representative
State House
Augusta, Maine 04333
Telephone:
289-2866

ONE HUNDRED AND EIGHTEENTH REPORT

The Selectmen of the Town of Perham hereby submit their annual report for the municipal year ending February 15, 1979.

VALUATION APRIL 1, 1978

Real Estate	<u>\$4,867,800.00</u>
	\$4,867,800.00
Total Property Tax	63,281.40
Supplemental Tax	<u>1,411.28</u>
Tax Rate .013	\$ 64,692.68

ANNUAL REPORT

APPROPRIATIONS -- 1978

	Taxation	Surplus	Federal Revenue	Anti-recession	Excise Tax
State Aid Construction	3,198.00				
Roads & Bridges			4,000.00		
Tar on Town Roads		10,000.00			
Snow Removal			4,000.00		
Equipment Maintenance				6,493.18	
Support of Poor	1,500.00				
Fire Protection	3,000.00				
Dump Maintenance		2,000.00			
Social Security			900.00		
Lamb's Ambulance Service			872.00		
Little League Baseball			100.00		
Fairview Cemetery Association			750.00		
Washburn Memorial Library			200.00		
Northern Maine Regional Planning Commission				275.00	
Aroostook County Action Program				87.20	
Aroostook Regional Task Force				100.00	
Fire Hose				748.39	

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	Est.	Est.
Town Expense	6,000.00	10,000.00
Education -- by assessment		
County Tax	42,242.65	
Overlay	2,816.50	
	<u>1,457.79</u>	
	\$70,247.53	
State Municipal Revenue		
Sharing	-- 6,966.13	
To be raised by Taxation		
Supplemental Taxes	63,281.40	10,000.00
	<u>1,411.28</u>	
	\$64,692.68	
Total		

ANNUAL REPORT**COUNTY TAX**

By Assessment	\$2,816.50
Paid County Treasurer	\$2,816.50

EDUCATION

Appropriation (by assessment)	\$42,242.65
Paid S.A.D. No. 45	<u>39,361.86</u>
Unexpended to Summary	\$ 2,880.79

INTERESTS, DISCOUNTS AND ABATEMENTS

Interest	\$ 977.84
Expended:	
Tax Discount -- 1978	\$ 433.11
Abatement No. 1	<u>45.50</u>
	<u>478.61</u>
Unexpended to Summary	\$ 499.23

WASHBURN MEMORIAL LIBRARY

By Appropriation	\$ 200.00
Paid Washburn Memorial Library	\$ 200.00

LAMB'S AMBULANCE SERVICE

By Appropriation	\$ 872.00
Paid Lamb's Ambulance Service	\$ 872.00

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FAIRVIEW CEMETERY ASSOCIATION

By Appropriation	\$ 750.00
Paid Fairview Cemetery Association	\$ 750.00

DUMP

By Appropriation	\$2,000.00
Paid Town of Washburn	<u>1,312.67</u>
Balance	\$ 687.33

UNCLASSIFIED ACCOUNTS SOCIAL SECURITY

By Appropriation	\$ 900.00
Paid Maine State Retirement System	<u>765.75</u>
Unexpended to Summary	\$ 134.25

LITTLE LEAGUE BASEBALL

By Appropriation	\$ 100.00
Paid Stoddard Insurance Agency	31.50
Paid Fremes	<u>72.00</u>
	103.50
Overexpended	\$ 3.50

EXCISE TAX

Marie Bragdon (Collector)	\$10,981.32
EXPENDED:	
Town Expense	\$10,981.32

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**NORTHERN MAINE REGIONAL
PLANNING COMMISSION**

By Appropriation	\$ 275.00
Paid Northern Maine Regional Planning Commission	\$ 275.00

AROOSTOOK COUNTY ACTION PROGRAM

By Appropriation	\$ 87.20
Paid Aroostook County Action Program	\$ 87.20

AROOSTOOK REGIONAL TASK FORCE

By Appropriation	\$ 100.00
Paid Aroostook Regional Task Force	\$ 100.00

WELFARE

By Appropriation	\$3,000.00
Treasurer of State	<u>240.33</u>
	\$3,240.33

EXPENDED:

Treasurer of State	147.43
Case No. 1	119.14
Case No. 2	23.56
Case No. 3	167.92
Case No. 4	17.26
Case No. 5	88.21
Case No. 6	24.99
Case No. 7	240.00
Case No. 8	200.00
Case No. 9	1,415.25
Case No. 10	233.40
Case No. 11	<u>176.07</u>
	<u>\$2,853.23</u>
Unexpended to Summary	\$ 387.10

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FIRE PROTECTION

By Appropriation	\$2,000.00
Special Appropriation (Fire Hose)	<u>748.39</u>
	\$2,748.39

Paid Town of Washburn Fire	
Department	2,248.39
Paid City of Caribou Fire	
Department	<u>500.00</u>
	\$2,748.39

HIGHWAYS ROADS AND BRIDGES

By Appropriation	\$ 4,000.00
S. W. Collins Company	<u>475.20</u>
	\$ 4,475.20

EXPENDED:

Payrolls	\$ 1,001.11
Malachi Anderson	1,421.75
Bull Brothers	140.00
Bancroft & Martin	650.32
Lane Construction Corporation	710.12
Edward Clark	<u>64.00</u>
Total	\$ 3,987.30
Unexpended to Summary	\$ 487.90

STATE AID CONSTRUCTION

By Appropriation	\$ 3,198.00
Carried Forward	\$ 3,198.00

SNOW REMOVAL

By Appropriation	\$ 4,000.00
Treasurer State of Maine	<u>4,732.00</u>
Total	\$ 8,732.00

ANNUAL REPORT

EXPENDED:

Payrolls	2,675.61
Malachi Anderson	670.50
W. H. Shurtleff Company	587.56
Bull Brothers	<u>1,179.00</u>
Total	\$ 5,112.67
Unexpended to Summary	\$ 3,619.33

EQUIPMENT MAINTENANCE

Appropriation - Revenue Sharing	\$ 6,493.18
From Taxes	1,500.00
Steven Marr	20.00
S.A.D. No. 45	250.00
Town of Perham	789.63
Madawaska Steel & Welding	200.00
Roger Connolly	<u>20.00</u>
Total	\$ 9,272.81

EXPENDED:

Caribou Motor Company	2,545.56
Maine Potato Growers, Inc.	4,645.31
Wayne's Gulf Service	12.30
Lionel Theriault	1,107.50
Hayne's Repair Service	60.00
Woodman's Garage	98.00
Lovely Equipment Company	73.18
Nedreau's Welding Shop	27.00
W. L. Greenier, Inc.	834.10
Pelletier's Upholstery Shop	12.00
Maine Public Service Company	207.61
Chadwick & BaRoss	5.88
Caribou Engine	8.00
Insurance	2,711.00
Arc-Tic Welding Supply	40.80
Howard P. Fairfield	686.13
Doody's I.G.A.	17.12
A. & J. Grocery	16.44
Eastern Auto Supply	21.23

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Brake Service Inc.	79.51
H. G. Slipp Company	<u>177.09</u>
Total	\$13,385.76
Overexpended to Summary	\$ 4,112.95

TOWN ROAD IMPROVEMENT

EXPENDED:

Payrolls	\$ 3,028.29
Received from Treasurer of State	<u>3,051.29</u>
Unexpended to Summary	\$ 23.00

TAR ON TOWN ROADS

By Appropriation	\$10,000.00
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EXPENDED:

Lane Construction Company	277.16
Commercial Paving Company	<u>10,000.00</u>
Total	\$10,277.16
Overexpended to Summary	\$ 277.16

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ADMINISTRATION

Appropriation -- Anti-Recession Fund	\$ 3,327.19
Excise Tax	10,981.32
Treasurer State of Maine:	
Snowmobile Registration Refund	228.00
Tree Growth Tax Refund	694.84
Taxation	663.85
Inventory Tax	1,212.73
Wilburn Scott - Plumbing Inspector	11.75
Total	\$17,119.68

EXPENDED:

Payrolls	9,999.60
James W. Sewall Company	315.00
Aroostook Municipal Association	10.00
Washburn Trust Company	12.97
National Market Reports	42.00
Maine Employment Commission	84.03
Northeast Publishing Company	585.54
Marks Printing House	170.64
Chester M. Kearney Co.	525.00
Kathryn Taylor	110.00
Office Expenses	456.71
Register of Deeds	267.00
Northern Printers	53.15
Maine Municipal Association	286.00
Branham Publishing Co.	13.30
Ballot Clerks	275.00
Department of Human Services	11.75
Dunlap Agency	703.00
Hap Jones	12.00
Aroostook Business Services	70.00
Levesque Office Supply	132.25
Sno-Drifters Inc.	114.00
Doody's I.G.A. - Postage	41.49
Total	\$14,290.43

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OFFICERS' SALARIES

Bonnie Blackstone, Clerk	125.00
M. K. Bragdon	1,500.00
M. K. Bragdon, Travel & Expense	400.00
Wendell Blackstone	400.00
Roger Connolly	400.00
Marie Bragdon, Treasurer	400.00
Marie Bragdon, Collector 1977 & 1978 Taxes & Excise Taxes	1,554.38
Gladys Clark, Health Officer	100.00
Doris McBrairy, Registrar of Voters	75.00
Posting Warrants	20.00
Total	\$ 4,974.38
Grand Total	\$19,264.81
Overexpended to Summary	\$ 2,145.13

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LIEN ACQUIRED PROPERTY

Carlson, C. H.	10.80
Green, Joseph (Heirs of)	84.40
Green, Richard	22.58
Parker, Wilson	38.00
Tarbox, Cora (Heirs of)	152.60
Theriault, Archie	36.00
Wardwell, D. J.	42.40
Hughes, Lyman	<u>53.40</u>
Total	\$ 440.18

LIENS -- 1977

Akerson, Corilie J.	969.67
Baker, Harry	104.39
Bragg, Winston	70.72
Brissette, Abel & Madeline	1,002.04
Currier, Maurice	59.02
Diversified Enterprises	628.81
Dyer, Millege & Roberta	139.88
Faillace, Frank & Concetta	477.75
Farley, Braington & Rena	113.36
Hanson, Leonard D.	50.57
Hartsgrove, David	122.46
Hartsgrove, Philip & Priscilla	144.95
Hewitt, Gary & Bonnie	47.32
Hewitt, Ronald & Judith	Bal. 167.69
Martin, Thirza	110.63
McBrairy, Hampton & Stella	1,213.42
Skidgel, Byron & Susan	226.33
Johnston, Bryce	227.50
Johnston, Fred	451.10
Whitmore, Genevieve	<u>209.04</u>
Total	\$6,536.65

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FEDERAL REVENUE SHARING

Treasurer of United States

April 6, 1978	4,214.00
July 7, 1978	4,214.00
October 5, 1978	4,215.00
January 8, 1979	<u>4,693.00</u>

\$17,336.00

Washburn Trust Company

Interest to January 31, 1979	<u>280.93</u>
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Total

\$17,616.93

ANTIRECESSION FUNDS

Treasurer of United States

April 13, 1978	2,109.00
July 17, 1978	<u>1,126.00</u>

\$3,225.00

Washburn Trust Company

Interest	<u>102.19</u>
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Total

\$3,327.19

EXPENDED:

Transferred to Town Expense

\$3,327.19

Balance

-0-

SUMMARY OF APPROPRIATIONS

	Over-expended	Under-expended	Carried Forward
Interest, Discount & Abatements		499.23	
Social Security		134.25	
Little League Baseball	3.50		
Education		2,880.79	
Welfare		387.10	
Roads & Bridges		487.90	
Snow Removal		3,619.33	
Equipment Maintenance	4,112.95		
State Aid Construction			3,198.00
Town Road Improvement		23.00	
Tar on Town Roads	277.16		
Dump		687.33	
Town Expense	2,145.13		
	\$6,538.74	\$8,718.93	\$3,198.00

Respectfully submitted,

M. K. BRAGDON
WENDELL BLACKSTONE
ROGER CONNOLLY
Selectmen of Perham

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TREASURER'S REPORT

Cash on Hand - February 15, 1977 \$16,041.32

Taxes:

Excise Tax	10,981.32
1977 Taxes	5,262.53
1977 Interest	161.39
1978 Taxes	51,837.60
1978 Discount	433.11
1978 Interest	181.18

Liens:

1976 Liens	4,356.00
1976 Interest	512.92
1977 Liens	2,622.37
1977 Interest	122.35
1976 & 1977 Cost & Discharge	312.87
Ten day notices	13.00
Registered Mail	2.55

Treasurer State of Maine:

State of Maine	
Snow Removal	4,732.00
Snowmobile Registration Refund	228.00
Inventory Tax Reimbursement	1,212.73
State Municipal Revenue Sharing	4,621.67
Welfare	240.33
Town Road Improvement	3,051.29
Tree Growth Tax Reimbursement	694.84
Taxation	663.85
Wilburn Scott-Plumbing Inspector	11.75
Steven Marr-highways	20.00
S.A.D. No. 45	250.00
Roger Connolly	20.00
Town of Perham-Town	
Road Improvement	789.63
Madawaska Steel & Welding	200.00
S. W. Collins Company	475.20

ANNUAL REPORT

Treasurer of United States:	
Federal Revenue Sharing	4,214.00
Antirecession Fund	3,327.19
Federal Revenue Sharing -	
Savings	<u>16,493.17</u>
Total Receipts	\$134,086.16
Total Warrants	<u>111,522.63</u>
 Tax Discount	 <u>433.11</u>
 Balance	 \$ 22,130.42

RECONCILIATION OF TREASURER'S CASH BALANCE

Per Bank Statement	\$ 13,513.50
Less Outstanding Checks	<u>5,514.36</u>
 Balance--Per Bank Statement	 \$ 7,999.14
Deposit not Credited	<u>14,131.28</u>
 	 \$ 22,130.42

MINISTERIAL SCHOOL FUND

Savings Account Balance-February 15, 1978	\$ 21,433.97
April 13, 1978 - Stumpage	2,095.19
June 30, 1978 Interest	497.97
December 26, 1978 - Stumpage	5,600.39
December 29, 1978 Interest	<u>540.61</u>
 Balance in Savings Account	 \$ 30,168.13

Respectfully Submitted,
 MARIE BRAGDON
 Treasurer

ANNUAL REPORT

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1977 TAXES, MARIE BRAGDON, COLLECTOR

Balance	\$14,467.05
----------------	--------------------

CREDITS

Cash to Treasurer	\$ 5,262.53
Liens	9,159.02
Abatement No. 1	<u>45.50</u>
Total	<u>\$14,467.05</u>
Balance	-0-

1978 TAXES, MARIE BRAGDON, COLLECTOR

Commitment	\$63,281.40
Supplemental Tractor Tax	<u>1,411.28</u>
Total	\$64,692.68

CREDITS

Cash to Treasurer	\$51,837.60
Discount	<u>433.11</u>
Total	<u>\$52,270.71</u>
Uncollected Balance	\$12,421.97

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DELINQUENT TAXES -- 1978

Name	Real Estate	Supplemental	Total
Akerson, Corilie J.	969.67		969.67
Akerson, John		39.00	39.00
Anderson, Keith			Bal. 69.11
Baker, Harry	104.39		104.39
Brissette, Abel & Madeline	1,002.04		1,002.04
Carvalho, Mathew	207.09		**207.09
Connolly, Roger	869.44	279.50	1,148.94
Dean, Perry	423.41		423.41
Diversifield Enterprises	628.81		628.81
Dyer, Milledge & Roberta	139.88		139.88
Everett, Douglas	38.35		38.35
Faillace, Frank & Concetta	477.75		477.75
Farley, Alton Jr.	42.90		42.90
Farley, Braington & Rena	113.36		113.36
Griffin, Dana	174.20		174.20
Hanson, Leonard	50.57		50.57
Hartsgrove, David	122.46		122.46
Hartsgrove, George	77.22		77.22
Hartsgrove, Philip	93.60		93.60
Helstrom, Dale & Linnea	875.03	39.00	914.03
Hewitt, Gary & Bonnie	153.79		153.79
Hewitt, Ronald & Judith	241.41		241.41
Huston, Allen & Nena	104.13		104.13
Johnson, Arthur	14.56		14.56
Johnston, Bryce	227.50		227.50
Johnston, Fred	451.10	88.40	539.50
Leary, Jere	61.10		61.10
Malm, Ronald	165.10		165.10
Martin, Thirza	92.43		92.43
Maynard, Cleve	84.50		84.50
McBrairty, Hampton & Stella	1,098.24	269.10	1,367.34
McBrairty, Orin & Elaine	173.42		173.42
McGrath, Malcolm	511.16		511.16
Seward, George & Linda	398.58		398.58
Sherman, Earl & Roberta	228.80		228.80
Skidgel, Allen	137.28		137.28
Skidgel, Donald	159.38		159.38
Tarbox, William	115.57		115.57
Wardwell, Duane	130.65		130.65
Whitmore, Genevieve	209.04		209.04
Wilson, Carol	113.62		113.62
Total	\$11,706.97	\$715.00	\$12,421.97

**Paid after books closed

Respectfully submitted,
 MARIE BRAGDON
 Tax Collector

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REPORT OF TOWN CLERK

Report of Fish and Games Licenses Sold in 1978

Combination Hunting

and Fishing	43 at	\$12.00	516.00
Fishing Licenses	59 at	7.00	413.00
Hunting Licenses	41 at	7.00	287.00
Servicemen's Hunting and			
Fishing Licenses	2 at	3.00	6.00
Junior Hunting and			
Fishing Licenses	15 at	1.00	15.00
Archery	2 at	7.00	14.00
Duplicate Fishing	1		
Remitted to State			\$1,231.00

Number of Dogs Licensed in 1978

Males	23 at	1.50	34.50
Spayed Females	12 at	1.50	18.00
Females	3	5.50	16.50
Kennels	None		
Total			69.00

Marriage Licenses issued	7		
Births recorded	4		
Deaths recorded	5		
Rec'd. for issuing			
Marriage Lic.	4 at	6.00	24.00
	3 at	3.00	9.00
Rec'd. for issuing			
copies of Birth	5 at	2.00	10.00
Rec'd. for issuing			
copies of Death	3 at	2.00	6.00
Rec'd. from 38			
dog licenses	38 at	.50	19.00
Rec'd. from Town of			
Perham (including			
postage)			125.00

Respectfully submitted,

BONNIE BLACKSTONE
Town Clerk of Perham

**LIBRARIAN'S REPORT
WASHBURN MEMORIAL LIBRARY
FOR THE TOWN OF PERHAM, MAINE
JANUARY 31, 1979**

Another year has passed and time for a report again from the Washburn Library.

The addition of many new books and new Patrons, as well as old Patrons, has given us another successful year for our circulation record. Please come and visit the Library if you haven't already done so. We try to keep up with the latest books as much as possible.

A new heating system was installed in the library this past summer.

We received a goodly number of Memorial Books and gifts for the Memorial Fund. Books were put in the library in memory of Merle Dow, Walter Wilcox and Lawrence Jackson from Perham.

Our Story Hour is being held each Saturday morning from 10-11 o'clock. We are fortunate to have Gary Cole as our Story Teller this year. All children from Kindergarten through second grade are welcomed.

Again we wish to express our thanks and show our appreciation for the gift of \$200.00 from the Town of Perham for the Library. This has been a big lift to our limited budget in obtaining more books.

If we don't have what you are looking for here we will try to get it for you through our Inter-Library Loan.

Respectively submitted,
MYRTLE U. JARDINE,
Librarian

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TREASURER'S AND SUPERINTENDENT'S REPORT SCHOOL ADMINISTRATIVE DISTRICT NO. 45

The finances for the year July 1, 1977 to June 30, 1978 were:

REVENUES:

Town of Perham	\$ 34,425.00
Town of Wade	22,275.00
Town of Washburn	309,150.00
State Subsidy -	
Educational Subsidy	429,229.94
Local Leeway	18,008.75
Special Education	10,081.67
Federal Aid	8,827.91
Rent	313.00
Misc. Sales and Refunds	10,676.82
Reserve Account	21,200.00
Interest - Cert. of Dep.	2,198.76
Balance, June 30, 1977	<u>25,046.43</u>
	<u>\$891,433.28</u>

EXPENDITURES:

	ELEMEN-	SECON-	TOTAL
	TARY	DARY	
Administration -			
Superintendent	\$ 16,235.85	\$ 6,313.95	\$ 22,549.80
Supt's. Travel	1,616.63	628.69	2,245.32
Supt's. Off. Sal.	7,119.82	2,768.83	9,888.65
Supt's. Off. Exp.	2,873.90	1,117.63	3,991.53
Other	954.46	371.19	1,325.65
Labor Relations	5,101.75	1,984.02	7,085.77
School Comm. Sal.	1,828.80	711.20	2,540.00
School Comm. Other	1,594.74	620.19	2,214.93
Prin. Off. Exp.	834.06	2,031.74	2,865.80
Instruction -			
Principals' Salary	14,754.18	15,252.87	30,007.05
Principals' Off. Sal.	3,465.96	4,669.10	8,135.06
Inst. Sal. Other	5,594.98		5,594.98
Salaries	250,418.21	200,476.33	450,894.54
Prof. Credits	423.05		423.05
Books	3,230.82	3,637.37	6,868.19
Library	2,140.36	3,359.64	5,500.00
Supplies	13,984.46	15,288.97	29,273.43
Other	1,747.41	6,019.45	7,766.86
Health Services	937.31	364.51	1,301.82
Physically Handicapped	5,050.42	1,848.34	6,898.76
Transportation -			
Salaries	28,918.08	11,245.92	40,164.00
Insurance	1,711.44	665.56	2,377.00
Gas, Oil, Rep.	20,988.71	8,162.28	29,150.99

Operation -			
Salaries	19,098.98	21,519.73	40,618.71
Heat	11,837.87	16,947.13	28,785.00
Utilities	9,139.82	9,987.10	19,126.92
Supplies	3,878.57	3,929.62	7,808.19
Other	1,369.49	532.58	1,902.07
Equipment	2,829.81	3,894.60	6,724.41
Equipment - Inst. Rep.	2,067.81	5,493.59	7,561.40
Repairs	8,023.54	20,998.60	29,022.14
Employee Retirement	3,470.34	1,349.59	4,819.93
Unemployment Insurance	1,533.18	596.25	2,129.43
Insurance	6,641.22	2,582.70	9,223.92
Hospital Insurance	9,455.45	3,596.63	13,052.08
Student Activity Acct.		393.00	393.00
Tuition	11,201.85	6,598.65	17,800.50
Transportation -			
C.A.A.R.C.	3,135.00		3,135.00
	\$485,208.33	\$385,957.55	\$871,165.88

Balance June 30, 1978 \$ 20,267.40

SCHOOL LUNCH AND MILK ACCOUNT

REVENUES:

Balance, June 30, 1977	\$ 9,476.79
Treas. State of Maine	39,444.57
Students	12,875.16
Adults	1,666.20
Perham Milk	<u>52.45</u>
	\$63,515.17

EXPENDITURES:

Food	\$31,609.91
Labor	21,604.19
Other	3,642.97
	<u>\$56,857.07</u>

Balance June 30, 1978 \$ 6,658.10

TITLE I - TEACHERS' AIDES

REVENUES:

Balance June 30, 1977	\$ 3,027.78
Treasurer of State	<u>28,045.00</u>
	\$31,072.78

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EXPENDITURES:

Treas. State of Maine	\$ 355.32
Salaries	24,489.01
Blue Cross	552.00
Social Security	1,464.44
Workmen's Comp.	49.81
	<hr/>
	\$26,910.58

Balance, June 30, 1978	\$ 4,162.20
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TITLE I - MAINSTREAM

REVENUES:

Treas. State of Maine	\$517.00
-----------------------	----------

EXPENDITURES:

Salaries	\$231.00
Supplies	177.63
Mileage	5.10
	<hr/>
	\$413.73

Balance, June 30, 1978	\$103.27
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TITLE IV - GIFTED AND TALENTED

REVENUES:

Treas. State of Maine	\$4,400.00
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EXPENDITURES:

Salaries (3)	\$1,344.00
Supplies (4)	749.35
Equipment (6)	93.91
Transportation (8)	300.89
Adm. Travel (1)	229.66
Travel Oth. (5)	128.60
Other (7)	212.56
(9)	7.20
(2)	12.00
	<hr/>
	\$3,078.17

Balance, June 30, 1978	\$1,321.83
------------------------	------------

TITLE IV-B

REVENUES:

Treas. State of Maine	\$2,497.35
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EXPENDITURES

Library	\$ 683.77
Video-tape	<u>1,800.00</u>
<u>\$2,483.77</u>	

Balance, June 30, 1978	\$ 13.58
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TITLE VI-C FLOWTHROUGH**REVENUES:**

Treas. State of Maine	\$2,308.67
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EXPENDITURES:

Postage	<u>25.16</u>
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Balance, June 30, 1978	\$2,283.51
------------------------	------------

CETA**REVENUES:**

Aroostook County	
Commissioner	\$19,275.24
Overdraft, June 30, 1977	<u>(- 620.18)</u>
	\$18,655.06

EXPENDITURES:

Salaries	\$17,780.33
Blue Cross	483.00
Social Security	958.05
Workmen's Comp.	<u>30.27</u>
	<u>\$19,251.65</u>

Overdraft, June 30, 1978	(\$- 596.59)
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ADULT EDUCATION**REVENUES:**

Balance June, 30, 1977	\$4,271.76
Treas. State of Maine	1,775.00
Town of Perham	142.50
Town of Wade	90.00
Town of Washburn	1,267.50
Registration fees	<u>665.00</u>
	\$8,211.76

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EXPENDITURES:

Salaries	\$4,761.00
Other	<u>126.60</u>
<hr/>	

Balance, June, 30, 1978	\$3,324.16
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INTEREST AND PRINCIPAL ACCOUNT

REVENUES:

Treas. State of Maine -	
Principal	\$20,000.00
Interest	<u>12,650.00</u>
<hr/>	

\$32,650.00

EXPENDITURES:

First Nat'l. Bank of Boston, Principal	\$20,000.00
First Nat'l. Bank of Boston, Interest	<u>12,650.00</u>
<hr/>	

\$32,650.00

Balance, June 30. 1978	\$ 0.00
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Balance, Operating Account	\$20,267.40
Balance, School Lunch Account	6,658.10
Balance, Title I, (Teachers' Aides)	4,162.20
Balance, Title I, (Mainstream)	103.27
Balance, Title IV (Gifted and Talented)	1,321.83
Balance, Title IV-B	13.58
Balance, Title VI-C (Flow- through)	2,283.51
Overdraft CETA	(596.59)
Balance, Adult Education	3,324.16
Balance, Interest and Principal Account	<u>0.00</u>
<hr/>	

\$37,537.46

Balance, Checking Account	\$14,138.70
Certificate of Deposit	<u>23,398.76</u>
<hr/>	

\$37,537.46

ANNUAL REPORT**ENROLLMENT****October, 1978**

Grade		TOTAL
K		49
1		55
2		53
3		43
4		67
5		48
6		62
7		60
8		65
9		68
10		61
11		49
12		43
		723
Total Washburn Grade Enrollment		502
Total Washburn High Enrollment		221
Attending Opportunity Training Center		2
Attending Mary Holland School		1
Attending Governor Baxter School for the Deaf		1
		727
Attending S.A.D. No. 1 and Caribou Vocational High School (part time)		24

The 1978-1979 school year has been productive to date even though there have been many new problems which have required special attention. Two major factors that have contributed to the success experienced this year are:

1. A new approach to the administrative procedures in the elementary schools, and
2. The Completion of a negotiated agreement with the Teachers' Association that extends for a two year period and settled many of the outstanding concerns.

However, the budget cut of one year ago and the subsequent cuts in space, professional staff, course offerings, and activities have reduced the capacity of the staff to deliver services to your children in many different areas. There are several classrooms in the District that are now overcrowded and it appears from statistics available that the overcrowding problem will be with us for several more years. I would like to point out that the professional staff and all other employees have accepted the conditions and are putting forth their best efforts in doing the jobs for which they were hired.

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Because the legislature has not set the mill rate for the school year 1979-1980, it is impossible at this time to predict accurately the amounts that will be required of the individual Towns for school purposes. As more information is available, a prebudget meeting will be held by the Directors to provide information and to get your thoughts prior to the actual budget meeting. All citizens will be notified of the meetings and it is hoped that you will be able to attend and express your views.

I would take this opportunity to express my appreciation to the Directors, employees, and all others who have contributed to making 1978-1979 a successful year.

Respectfully submitted,

CARLETON L. BARNES
Superintendent of Schools

To the Board of Selectmen
of the Town of Perham, Maine

We have examined the financial statements of the various funds of the Town of Perham, Maine for the year ended February 15, 1979, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the Town of Perham, Maine at February 15, 1979, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The accompanying supplemental information and the column on the accompanying combined balance sheet captioned "Total-Memorandum Only" are not necessary for a fair presentation of the financial statements, but are presented as additional analytical data. The supplemental information has been subjected to the tests and other auditing procedures applied in the examination of the financial statements listed in the foregoing table of contents and, in our opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

CHESTER M. KEARNEY AND CO.

Presque Isle, Maine
February 26, 1979

**TOWN OF PERHAM, MAINE
CONTENTS OF AUDIT REPORT
FEBRUARY 15, 1979**

EXHIBIT

A Combined Balance Sheet - All Fund Types
February 15, 1979

B Combined Statement of Revenues, Expenditures and
Changes in Fund Balances - All Governmental
Fund Types

Year Ended February 15, 1979
C Statement of General Fund Revenues, Expenditures and
Changes in Fund Balances - Budget and Actual
Year Ended February 15, 1979

NOTES TO FINANCIAL STATEMENTS

SCHEDULE

- 1 Cash Receipts and Disbursements - All Fund Types
- 2 Property Taxes - General Fund

ANNUAL REPORT

EXHIBIT A

**TOWN OF PERHAM, MAINE
COMBINED BALANCE SHEET
ALL FUND TYPES
FEBRUARY 15, 1979**

	General	Federal Assist- ance	Public Lands	Total (Memorandum Only)	
				1979	1978
ASSETS					
Cash	22,130	17,617	30,168	69,915	53,529
Uncollected taxes	18,959			18,959	18,823
Expired tax lien property	387			387	387
	<u>41,476</u>	<u>17,617</u>	<u>30,168</u>	<u>89,261</u>	<u>72,739</u>

LIABILITIES AND FUND BALANCE

LIABILITIES	None	None	None	None	None
FUND BALANCE -					
Unreserved					
Designated for highway ex- penditures	16,396			16,396	3,198
Undesignated	25,080	17,617	30,168	72,865	69,541
	<u>41,476</u>	<u>17,617</u>	<u>30,168</u>	<u>89,261</u>	<u>72,739</u>
	<u>41,476</u>	<u>17,617</u>	<u>30,168</u>	<u>89,261</u>	<u>72,739</u>

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EXHIBIT B

**TOWN OF PERHAM, MAINE
COMBINED STATEMENT OF REVENUES,
EXPENDITURES AND CHANGES IN FUND BALANCES
ALL GOVERNMENTAL TYPE FUNDS
YEAR ENDED FEBRUARY 15, 1979**

	General Fund	Federal Assistance Fund	Public Land
SOURCES OF FINANCIAL RESOURCES			
REVENUES			
Property taxes			
Commitment	63,282		
Supplemental	1,411		
Abatements	(45)		
Federal assistance		20,571	
State assistance	5,834		
Interest on deposits		812	1,038
Excise taxes and other revenues	12,999		7,696
	<u>83,481</u>	<u>21,383</u>	<u>8,734</u>
OTHER SOURCES			
Transfer from Federal Assistance Funds	<u>19,820</u>		
TOTAL SOURCES OF FINANCIAL RESOURCES			
	<u>103,301</u>	<u>21,383</u>	<u>8,734</u>
USES OF FINANCIAL RESOURCES			
EXPENDITURES			
Current (Exhibit C)	97,076		
OTHER USES			
Transfer to General Fund		19,820	
TOTAL USES OF FINANCIAL RESOURCES			
	<u>97,076</u>	<u>19,820</u>	<u>None</u>
NET INCREASE IN FUND BALANCE	6,225	1,563	8,734
FUND BALANCE - FEBRUARY 15, 1978	<u>35,251</u>	<u>16,054</u>	<u>21,434</u>
FUND BALANCE - FEBRUARY 15, 1979	<u>41,476</u>	<u>17,617</u>	<u>30,168</u>

ANNUAL REPORT

EXHIBIT C

TOWN OF PERHAM, MAINE
STATEMENT OF GENERAL FUND REVENUES,
EXPENDITURES AND CHANGES IN FUND BALANCES
BUDGET AND ACTUAL
YEAR ENDED FEBRUARY 15, 1979

	Budget	Actual	Balance
SOURCES OF FINANCIAL RESOURCES			
REVENUES			
Property taxes			
Commitment	61,824	63,282	1,458
Supplemental		1,411	1,411
Abatements		(45)	(45)
State assistance			
Revenue sharing	5,946	4,621	(1,325)
Inventory tax reimbursement	1,020	1,213	193
Excise taxes and other revenues	<u>10,000</u>	<u>12,999</u>	<u>2,999</u>
	<u>78,790</u>	<u>83,481</u>	<u>4,691</u>
OTHER SOURCES			
Transfer from Federal Assistance Funds			
Federal Revenue Sharing	16,493	16,493	
Antirecession Fiscal Assistance	6,000	3,327	(2,673)
	<u>22,493</u>	<u>19,820</u>	<u>(2,673)</u>
TOTAL SOURCES OF FINANCIAL RESOURCES			
	<u>101,283</u>	<u>103,301</u>	<u>2,018</u>

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USES OF FINANCIAL RESOURCES**EXPENDITURES**

Education	42,243	39,362	2,881
Administration	16,000	18,811	(2,811)
Highway Department	42,389	26,253	16,136
General assistance	3,000	2,619	381
Fire protection	2,748	2,748	
Dump maintenance	2,000	1,313	687
County tax	2,817	2,817	
Other	3,284	3,153	131
	<u>114,481</u>	<u>97,076</u>	<u>17,405</u>
OTHER USES	None	None	None
TOTAL USES OF FINANCIAL RESOURCES	<u>114,481</u>	<u>97,076</u>	<u>17,405</u>

NET INCREASE (DECREASE)
IN FUND BALANCE

(13,198) 6,225 19,423

FUND BALANCE -
FEBRUARY 15, 1978

35,251

FUND BALANCE -
FEBRUARY 15, 1979

41,476

ANNUAL REPORT

TOWN OF PERHAM, MAINE
NOTES TO FINANCIAL STATEMENTS

(1) ACCOUNTING POLICIES

The modified accrual basis of accounting is followed for budgetary funds. Revenues and expenditures are recorded as received and disbursed in cash. Accounts receivable and payable are recorded at year end.

Full accrual accounting is used for funds other than budgetary funds.

A record of general fixed assets is not maintained.

(2) EXCISE TAXES AND OTHER REVENUES - GENERAL FUND

These revenues are as follows:

Excise taxes	10,981
Interest on taxes, net	
of discounts	545
Other	1,473
	12,999

(3) FEDERAL ASSISTANCE

A summary by funds follows:

	Federal Revenue Sharing	Anti- recession Fiscal Assist- ance	Total'
Entitlement receipts	17,336	3,235	20,571
Interest on deposits	720	92	812
	18,056	3,327	21,383
Transfers	16,493	3,327	19,820
Net increase	1,563	None	1,563
Fund balance -			
February 15, 1978	16,054	None	16,054
Fund balance -			
February 15, 1979	17,617	None	17,617

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SCHEDULE 1

**TOWN OF PERHAM, MAINE
SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS
ALL FUND TYPES
YEAR ENDED FEBRUARY 15, 1979**

CASH - FEBRUARY 15, 1978		53,529
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RECEIPTS

Property taxes (Schedule 2)	64,512
Federal assistance	20,571
Other revenues	28,379
Reimbursed expenditures	<u>10,232</u>
	123,694
	<u>177,223</u>

DISBURSEMENTS

Expenditures	97,076
Reimbursable expenditures	<u>10,232</u>
	107,308

CASH - FEBRUARY 15, 1979	<u>69,915</u>
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REPRESENTED BY

Checking account	22,130
Interest-bearing deposits	<u>47,785</u>
	69,915

ANNUAL REPORT

SCHEDULE 2

TOWN OF PERHAM, MAINE
SCHEDULE OF PROPERTY TAXES - GENERAL FUND
YEAR ENDED FEBRUARY 15, 1979

	Total	1978 Taxes	1977 Taxes And Liens	Prior Liens
UNCOLLECTED - FEBRUARY 15, 1978	18,823		14,467	4,356
1978 COMMITMENT (\$4,867,800 @ .013)	63,282	63,282		
SUPPLEMENTAL TAXES	1,411	1,411		
	83,516	64,693	14,467	4,356
COLLECTIONS	64,512	52,271	7,885	4,356
ABATEMENTS	45		45	
	64,557	52,271	7,930	4,356
UNCOLLECTED - FEBRUARY 15, 1979	18,959	12,422	6,537	None
REPRESENTED BY				
Real estate taxes (liens)		11,707	6,537	
Personal property taxes		715		
		12,422	6,537	

WARRANT

To Roger Connolly, a Constable in the Town of Perham,
Aroostook County, Maine:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify the Inhabitants of said Town of Perham qualified by law to vote in town affairs, to assemble at the Perham School Building in said Perham on Monday, the 19th day of March, A. D. 1979, at seven P.M. to act on the following articles to wit:

Art. 1 To choose a Moderator to preside at said meeting.

Art. 2 To choose from all necessary Town Officers for the ensuing year.

Art. 3 To see if the Town will vote to accept the Town Officers Report.

Art. 4 To vote to fix compensation of the Tax Collector and determine when his settlement with the town shall be made.

Recommended: February 15, 1981

Art. 5 To see what sum of money the town will raise or appropriate for State Aid Construction (in addition to the amounts regularly raised for the care of ways, Highways and bridges) under the provisions of Title 23, MRSA, Sections 1101 and 1103 to be matched by available State Funds effective July 1, 1979.

Recommended: \$3,966.00

Art. 6 To see if the town will vote to authorize the assessors to rescind any amounts appropriated by the town for State Aid Road Construction in excess of the amount required to meet state apportionment.

Recommended: To Authorize

Art. 7 To see what sum of money the town will vote to grant and raise for the repair of roads and bridges.

Recommended: \$4,000.00

Art. 8 To see what sum of money, if any, the town will vote to raise or appropriate for tar on town roads.

Recommended: \$10,000.00

Art. 9 To see what sum of money the town will vote to grant and raise for snow removal on town roads.

Recommended: \$4,000.00

Art. 10 To see what sum of money the town will vote to grant and raise to defray town equipment maintenance and purchase miscellaneous tools.

Recommended: \$10,000.00

Art. 11 To see what sum of money the town will vote to raise or appropriate to purchase road equipment.

Art. 12 To see what disposition the town will vote to make of the Excise Tax.

Recommended: Town Expense

Art. 13 To see what sum of money the town will vote to grant and raise for the support of poor.

Recommended: \$3,000.00

Art. 14 To see what sum of money the town will vote to grant and raise for fire protection.

Recommended: \$2,000.00

Art. 15 To see what sum of money the town will vote to raise or appropriate for Perham's share of the maintenance of the dump.

Recommended: \$2,000.00

Art. 16 To see what sum of money the town will vote to grant and raise to pay its part of Social Security on town employees.

Recommended: \$900.00

Art. 17 To see if the town will vote to raise or appropriate the sum of (\$1,159.00) for the support of the Lamb's Ambulance Service.

Art. 18 To see if the town will vote to raise or appropriate the sum of (\$100.00) for the support of Little League Baseball activities within the town for the ensuing year.

Art. 19 To see what sum of money the town will vote to grant and raise for the care of Fairview Cemetery for the ensuing year.

Recommended: \$750.00

Art. 20 To see what sum of money the town will vote to raise or appropriate for the support of the Washburn Memorial Library.

Recommended: \$200.00

Art. 21 To see what sum of money the town will vote to raise or appropriate for the Northern Maine Regional Planning Commission.

Amount Requested: \$300.00

Art. 22 To see if the town will vote and appropriate (\$87.20) to support the administrative and service functions of the Aroostook County Action Program.

Art. 23 To see if the town will authorize the sum of (\$3.00) from each (\$6.00) refunded to the town by the State for Snowmobile Registration to be used for establishing and maintaining snowmobile trails in said Perham, said sum to be used at the discretion of the Selectmen.

Art. 24 To see if the town will vote to raise or appropriate the sum of (\$100.00) for the Aroostook Regional Task Force of Older Citizens.

Art. 25 To see if the town will vote to raise or appropriate the sum of (\$57.00) for the Northeast Combat Incorporated.

Art. 26 To see what sum of money the town will raise or appropriate to support the Maine White House Conference on Libraries.

Art. 27 To see what action the town will take in regard to allowing discount on Personal and Real Estate Taxes paid before a certain date and charging interest on those paid after a certain date.

(Maximum interest allowed 12 percent)

Art. 28 To see what sum of money the town will vote to raise or appropriate for Town Expense.

Recommended: \$7,000.00

Art. 29 "To see if the Town will vote to purchase the following described real estate together with building thereon: The School House Lot, so called, situated in the Town of said Perham, and located at the intersection of the Spaulding Road, so called, and the Carson Road, so called, and being all and the same premises conveyed to said Maine School Administrative District No. 45 by the Town of Perham by quitclaim deed dated November 18, 1965, and recorded in said Registry in Vol. 961, Page 109, reference thereto being made and had; from the Maine School Administrative District No. 45 for the sum of One Dollar (\$1.00), said property having been determined by the District not to be needed in the carrying out of the functions of Maine School Administrative District No. 45."

Art. 30 To see if the Town will elect a committee and authorize this committee to maintain, lease, sell, convey, rent or otherwise dispose of the School Building and lot.

Cost for maintenance (\$5,000.00) per year.

Art. 31 To see if the Town will vote to raise or appropriate the sum of (\$1,500.00) to purchase land for an addition to the Fairview Cemetery.

Art. 32 To see if the Town will vote to authorize the Town Treasurer, under the direction of the Selectmen for such sums as the Selectmen may see fit to accept, therefore, to sell and convey all rights, title and interest in, and to such parcels of land as the Town acquired or may acquire under tax deeds or tax liens.

Art. 33 To see if the Town will vote to enact the following building ordinance:

**BUILDING ORDINANCE
FOR
TOWN OF PERHAM**

PURPOSE

The purpose of this ordinance is to promote the health, safety, and general welfare of the residents of the town; to encourage the most appropriate use of land throughout the municipality; to promote a wholesome home environment; to prevent housing development in unsanitary areas; to promote the coordinated development of unbuilt areas; to provide an allotment of land area in new developments sufficient for all the requirements of community life; and to provide adequate public services, as an integral part of a comprehensive plan for municipal development.

SECTION I DEFINITIONS

A. Dwelling. A building or mobile trailer used for family occupancy, a home.

B. Lot. A parcel of land.

C. Structural Alterations. By "Structural Alterations" is meant any change in the supporting members of a building, such as supporting walls, columns, beams or girders.

D. Remodeling. "Remodeling" of a building is the material changing of the exterior contour of a building or the internal

alterations of a building (not necessarily a structural alteration) of such a nature as to provide facilities for a new use of the building as a whole.

E. Non-Structural Alterations. "Non-Structural Alterations" are the material changing of the exterior or interior of a building.

F. Additions. "Additions" are sheds, porches, rooms, or other building components added to the existing building.

G. Inspector of Buildings. "Inspector of Buildings" is the administrative officer of this ordinance appointed by the Selectmen of the Town.

H. Board of Appeals. The "Board of Appeals" is a board of five town resident tax payers, of diversified vocation, appointed by the Board of Selectmen, to exercise supervision of the Inspector of Buildings, to perform such duties as are provided for in this ordinance and to serve as a board of judgment in all cases of dispute, and appeal from decision of the Inspector of Buildings.

SECTION II ADMINISTRATION

A. Building Inspector. A Building Inspector shall be appointed annually by the Selectmen and paid such salary as they deem suitable. His duties are:

1. Issue permits for the following:

- a. New construction.
- b. Replacement of buildings.
- c. Relocation of buildings.
- d. Mobile homes.
- e. Additional construction of \$500.00 or more.
- f. Non Structural Construction of \$500.00 or more.
- g. Structural Construction of \$500.00 or more.
- h. Remodeling of \$500.00 or more.

2. It is the duty of the building inspector to inspect the building during construction.

3. To issue certificate of occupancy.

A. Certificate of occupancy issued by the Building Inspector is required in advance of the use or occupancy.

- a. Any lot or change of the use thereof.
- b. A building hereafter erected or a change in the use of an existing building.

No certificate of occupancy shall be issued unless the lot or

building or structure complies with all the provisions of this ordinance.

B. Fees. The Cost of building permits shall be:

1. New Construction.

- a. \$5.00 for up to 750 Sq. ft of main floor space.
- b. \$7.50 for up to 1,000 sq. ft. of main floor space.
- c. \$10.00 for over 1,000 sq. ft. of main floor space.

2. \$5.00 for replacement of buildings.

3. \$5.00 for relocation of buildings.

4. \$5.00 for Mobile homes.

5. \$5.00 Additional construction of \$500.00 or more.

6. \$5.00 for Non structural construction of \$500.00 or more.

7. \$5.00 for Structural Construction of \$500.00 or more.

8. \$5.00 for Remodeling Construction of \$500.00 or more.

C. Building Permits.

1. Gives the Building Inspector the right of entry, at any reasonable hour, to enter any building for the purpose of inspection.

2. If no substantial progress of construction has been made in six months beginning with the date the permit is issued, the permit becomes invalid. The Building Inspector may renew the permit. A renewal fee is required to be paid by the applicant before the permit is renewed.

3. No application for a permit shall action by the Building Inspector, until plans, sketches, or blue-prints are submitted for building plans or alterations and the usage thereof.

D. Board of Appeals.

1. Shall consist of 5 residents to be appointed by the Selectmen. The Selectmen are eligible to serve.

2. The Board of Appeals shall adopt rules necessary to the conduct of its affairs, and in keeping with the provisions of this ordinance. Meetings shall be held at the call of the chairman and at such other times as the Board may determine. The chairman, or in his absence the acting chairman, may administer oaths and compel the attendance of witnesses. All meetings shall be open to the public. The Board of Appeals shall keep minutes of its proceedings, showing the vote of each member upon each question, or of absence or failure to vote, shall keep records of its examinations and other official actions, all of which shall be a public record and be immediately filed in the offices of the Board.

SECTION III -- Location**A. Size of Lot.**

1. Shall be at least one acre in size and no less than 150 foot frontage.
2. Exception. Existing dwellings that burn if construction is started within one year by original owner.

B. Set-Back.

1. All buildings shall be set-back 55 feet from the center of the right of way.
2. No dwelling shall be located nearer than 15 feet from a lot line.

SECTION IV Minimum Construction Standards**A. Foundations.**

1. All dwellings to be set on solid wall foundations of cement, concrete, concrete block, brick, stone, or other acceptable masonry under exterior walls.

2. The foundation shall extend a minimum of four feet below ground level.

B. Size of Dwellings.

Every dwelling shall have a minimum ground floor area of 500 Square Feet.

C. Outside Wall Construction.

The outside walls of all buildings shall be constructed of materials commonly used for permanent outside construction and materials usually painted shall be painted.

D. Roof Construction.

The roofs of all buildings shall be covered with a non-combustible or fire-resistant roofing material.

E. Chimney Construction.

No chimney shall be built, erected or altered below the roof unless containing a tile or fire clay lining and with an iron clean out door at or near its base and shall extend at least two feet above the roof. No chimney shall be built, erected or altered below the roof having any wood or other combustible material within one inch of its base resting upon any floor or beam unless the methods used and the materials provided are approved by the National Board of Fire Underwriters.

F. Sewage Disposal.

All dwellings shall be connected to a sewage disposal system in accordance with the requirements of the laws of the State of Maine.

G. Electric Wiring.

All electric wiring shall be done in accordance with the laws of the State of Maine.

H. Heating Systems.

All heating systems shall comply with the Laws of the State of Maine.

I. Plumbing.

All plumbing shall comply with the Laws of the State of Maine.

J. Exterior Finish.

The exterior portion of any construction must be completed within two years from the date of permit issuance.

SECTION V Enforcement**Enforcement.**

A. Whenever the Building Inspector is satisfied that the provisions of this ordinance are being violated he shall notify the person responsible for the violation in writing. He shall also give a copy of his written notice to the Selectmen and Board of Appeals.

B. Any violation of the provisions of this ordinance shall be considered a nuisance. The Selectmen, in the name of the Town of Perham, shall take appropriate legal action when violations are found, or any adjacent or neighboring property owner who would be damaged by such violations may institute injunction, mandamus or any other appropriate action in proceeding to prevent such violations.

C. Any person or corporation found guilty of violating any provisions of this ordinance shall be subject to a fine of not more than \$50.00 for each offense. Each day in which a violation is proved to exist shall constitute a separate offense under this section.

SECTION VI Board of Appeals**Appeals.**

1. The Board of Appeals shall serve without compensation.
2. The Board of Appeals shall have the authority to grant a

variance from the terms of this ordinance where necessary to avoid undue hardships, provided there is no substantial departure from the intent of the ordinance.

3. An appeal may be taken from any decision of the Building Inspector to the Board of Appeals. Such appeal shall be taken within a reasonable time as provided by the rules of the Board, by filing with the Board of Appeals a written notice of appeal specifying the ground thereof. The Building Inspector shall forthwith transmit to the Board all the papers constituting the record upon which the action appealed from was taken.

4. Appeals may be taken from the Board of Appeals to the Superior Court.

SECTION VII Amendment

Amendment.

A. Any change in this ordinance must be made by action of the voters of the Town at an Annual or Special Town Meeting after due notice of the proposed change as required by the Laws of the State of Maine.

SECTION VIII General

General.

A. Effective Date.

This ordinance shall take effect upon its passage.

B. Validity.

If any section, clause, provision or phrase of this ordinance shall be held to be invalid or unconstitutional by any court of competent authority, such holding shall not affect, impair or invalidate any other section, clause, provision, portion or phrase of this ordinance.

G. Existing Buildings.

Any buildings not used as a dwelling or any building not occupied as a dwelling at the time this ordinance is passed shall come under the provisions if it is used as a dwelling after passage.

The Selectmen hereby give notice that the Registrar of Voters will be in session for the purpose of correcting and revising the list of voters in said town at the Perham School Building, 6:30 P.M. o'clock on the day of said meeting.

Given under our hands this 9th day of March, A.D. 1979.

M.K. BRAGDON
WENDELL BLACKSTONE
ROGER CONNOLLY
Selectmen of Perham

A true Copy, ATTEST:

ROGER CONNOLLY
Constable,
Town of Perham

CONSTABLE'S RETURN

State of Maine

County of Aroostook

March 9, 1979, Perham, Aroostook County, Maine

Pursuant to the within warrant to me directed, I have notified and warned the Inhabitants of the town of Perham, qualified as therein expressed, to assemble at said time and place for purpose therein named by posting copies of said warrant at A. & J. Grocery and the Perham Town Garage, in said town, being two public and conspicuous places in said town, on the 9th day of March, in the year of our Lord one thousand nine hundred and seventy nine the same being at least seven days before the Meeting.

A true copy, ATTEST:

ROGER CONNOLLY
Constable,
Town of Perham

NOTICE TO HOUSE TRAILER OWNERS

All house trailer owners are requested to submit to the Assessors of the Town of Perham the following information before April 1 for assessing purposes: the year, manufacture, make, size, price paid, and location.

NOTICE TO VETERANS DESIRING EXEMPTION

No exemptions on polls and estates shall be allowed in favor of any person who is not a legal resident of the State and provided that any male or female veteran, or blind person who desires to secure exemptions shall, on or before the first day of April, notify in writing the assessors of the cities, towns and plantations in which he or she resides and furnish proof of entitlement, and thereafter said assessors shall grant such exemptions while so qualified.

Chapter 161, Public Law, 1951

ASSESSORS' NOTICE TO TRACTOR OWNERS

All tractors not excised before the commitment of taxes will be taxed as Personal Property.

NOTICE TO TAXPAYERS

"Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants by posting notifications in some public place in town, or shall notify them, in such other way, as the town directs, to make and to bring in to them true and perfect lists of all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being personally requested thereto by the assessors does not bring in such list, he is thereby barred of his right for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the appointed time. The request upon nonresident owners may be proved by a notice sent by mail direct to the last known address of the taxpayer or given by any other method that brings notice home to taxpayer."

Chapter 81, Section, R. S. 1944

ANNUAL REPORT**ASSESSORS' NOTICE**

The Assessors of the Town of Perham, hereby give notice to all persons liable to taxation in said Town, that they will be in session at the Residence of the First Selectman in said Town, on the first day of April, 1979, from 7:00 o'clock to 9:00 o'clock in the evening for the purpose of receiving lists of estates taxable in said Town.

All such persons are hereby notified to make and bring to said Assessors true and perfect lists of all their estates, real and personal, not by law exempt from taxation, which they were possessed of, or which they held as guardian, executor, administrator, trustee or otherwise on the first day of April 1979 and be prepared to make oath to the truth of the same.

When estates of persons deceased have been divided during the past year or have changed hands from any cause, the executor, administrator, or other persons interested, are hereby warned to give notice of such change, and in default of such notice will be held under the law to pay the tax assessed although such estate has been wholly distributed and paid over.

Any persons who neglects to comply with this notice will be DOOMED to a tax according to the law of the State, and be barred of the right to make application to the Assessors or County Commissioners for any abatement of his taxes, unless he offers such lists with his application and satisfies them that he was unable to offer it at the time hereby appointed. Please fill out the inventory sheet in the back of the report and mail to the assessors before April 1.

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**THIS FORM MUST BE COMPLETED AND RETURNED TO THE
ASSESSORS BY APRIL 15, 1979**

Name _____

Address _____

Real Estate Bought by you in Perham since April 1, 1978.

Real Estate Sold by you in Perham since April 1, 1978.

Tractors Owned by you on April 1, 1979.

Number	Make	Model	Year
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Dogs 6 months old or over

No. Male _____ No. Female _____ No. Spayed Female _____

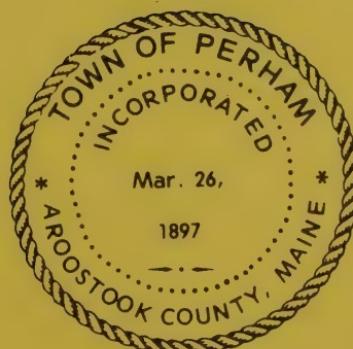
List Any Additions to Buildings since April 1, 1978.

List Any Loss of Buildings since April 1, 1978.

ANNUAL REPORT

PERHAM

MAINE



1980

**ANNUAL REPORT
Of The
MUNICIPAL OFFICERS**

**Of The
Town Of**

**PERHAM
MAINE**

•
**For The
Municipal Year Ending
February 15, 1980**

ANNUAL REPORT**TOWN OFFICERS****SELECTMEN,
ASSESSORS AND OVERSEERS
OF THE POOR**

M.K. Bragdon

Wendell Blackstone

Roger Connolly

TOWN CLERK

Bonnie Blackstone

TREASURER

Marie Bragdon

S. A. D. 45 DIRECTORS

Phyllis Blackstone

Term expires March 1981

Ronald Dickinson

Term expires March 1982

TAX COLLECTOR

Marie Bragdon

ROAD COMMISSIONER

George Harris

CONSTABLES

Roger Connolly

Marie Bragdon

SURVEYOR OF WOOD, LUMBER AND BARK

Wallace Tupper

FIREMAN

Abel Brissette

HEALTH OFFICER

Gladys Clark

BALLOT CLERKS

Wanda Beaver

Glenna Blackstone

Anita Tarr

Marie Bragdon

REGISTRAR OF VOTERS

Doris McBrairty

ANNUAL REPORT
STATE SENATOR
James R. McBrairy

3

Home Address:	Capitol Address:
(Perham)	
Route 1	State House
Caribou, Maine 04736	Augusta, Maine 04333
Telephone:	Telephone:
496-2541	289-2601

REPRESENTATIVE TO LEGISLATURE
A. Forrest Nelson

Home Address:	Capitol Address:
New Sweden, Maine 04762	House of Representatives
Telephone:	State House
896-5502	Augusta, Maine 04333
	Telephone:
	289-2866

ONE HUNDRED AND NINETEENTH REPORT

The Selectmen of the Town of Perham hereby submit their annual report for the municipal year ending February 15, 1980.

VALUATION APRIL 1, 1979

Real Estate	<u>\$4,981,420.00</u>	\$4,981,420.00
Total Property Tax	67,249.17	
Supplemental Tax	<u>1,398.06</u>	
Tax Rate .0135		\$ 68,647.23

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APPROPRIATIONS -- 1979

	Federal Revenue	Excise Tax
	Taxation	Surplus
State Aid Construction		
Roads and Bridges	3,996.00	4,000.00
Tar on Town Roads		10,000.00
Snow Removal		4,000.00
Equipment Maintenance		10,000.00
Support of Poor	3,000.00	
Fire Protection	2,500.00	
Dump Maintenance		2,000.00
Social Security		900.00
Lamb's Ambulance Service		1,159.00
Little League Baseball		100.00
Fairview Cemetery Association		750.00
Land - Fairview Cemetery		1,500.00
Washburn Memorial Library		200.00
Northern Maine Regional		
Planning Commission		300.00
Aroostook County Action Program		87.20
Equipment Fund		2,500.00

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Town Expense		Est.	
Education -- by assessment	49,769.63		10,000.00
County Tax	4,084.30		
Overlay	710.74		
	<hr/>		
	71,556.87		
State Municipal Revenue			
Sharing	<hr/> <hr/>	Est.	
To be raised by Taxation	\$67,249.17	10,000.00	10,000.00
Supplemental Taxes	<hr/>	1,398.06	
Total	\$68,647.23		
	<hr/>		

ANNUAL REPORT**COUNTY TAX**

By Assessment	\$ 4,084.30
Paid County Treasurer	\$ 4,084.30

EDUCATION

Appropriation (by assessment)	\$49,769.63
Paid S.A.D. No. 45	\$49,769.63

INTEREST, DISCOUNTS AND ABATEMENTS

Interest on Taxes	\$ 1,297.49
Expended:	
Tax Discount - 1979	<u>521.63</u>
Unexpended to Summary	\$ 775.86

WASHBURN MEMORIAL LIBRARY

By Appropriation	\$ 200.00
Paid Washburn Memorial Library	\$ 200.00

LAMB'S AMBULANCE SERVICE

By Appropriation	\$ 1,159.00
Paid Lamb's Ambulance Service	\$ 1,159.00

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FAIRVIEW CEMETERY ASSOCIATION

By Appropriation	\$ 750.00
Paid Fairview Cemetery Association	\$ 750.00
By Appropriation	\$ 1,500.00
Paid Fairview Cemetery Association (land)	\$ 1,500.00

DUMP

By Appropriation	\$ 2,000.00
Paid:	
Town of Washburn	703.42
Irvine Clark	400.00
City of Presque Isle	<u>1,140.00</u>
	\$ 2,243.42
Overexpended	\$ 243.42

UNCLASSIFIED ACCOUNTS SOCIAL SECURITY

By Appropriation	\$ 900.00
Paid Maine State Retirement System	<u>850.25</u>
Unexpended to Summary	\$ 49.75

LITTLE LEAGUE BASEBALL

By Appropriation	\$ 100.00
Paid F. W. Woolworth's	\$ 11.69

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Paid Aroostook Sporting Goods	<u>87.05</u>	\$ 98.74
Unexpended to Summary		\$ 1.26

EXCISE TAX

Marie Bragdon (Collector)	\$ 9,794.85
Expended:	
Town Expense	\$ 9,794.85

NORTHERN MAINE REGIONAL PLANNING COMMISSION

By Appropriation	\$ 300.00
Paid Northern Maine Regional Planning Commission	\$ 300.00

AROOSTOOK COUNTY ACTION PROGRAM

By Appropriation	\$ 87.20
Paid Aroostook County Action Program	\$ 87.20

WELFARE

By Appropriation	\$ 3,000.00
Treasurer of State	2,111.80
Cary Medical Center	555.45
Maine Public Service Company	<u>106.17</u>
	\$ 5,773.42

Expended:	
Treasurer of State	\$ 595.45
Case No. 1	946.31
Case No. 2	642.65
Case No. 3	300.00
Case No. 4	218.76
Case No. 5	561.73
Case No. 6	304.59
Case No. 7	80.00
Case No. 8	<u>185.00</u>
	\$ 3,834.49
Unexpended to Summary	\$ 1,938.93

FIRE PROTECTION

By Appropriation	\$ 2,500.00
Paid Town of Washburn	
Fire Department	2,000.00
Paid City of Caribou	
Fire Department	<u>500.00</u>
	\$ 2,500.00

**HIGHWAYS
ROADS AND BRIDGES**

By Appropriation	\$ 4,000.00
Expended:	

Payrolls	887.80
Malachi Anderson	1,474.30
Bull Brothers	122.50

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Lane Construction Corporation	1,420.00
Wallace Tupper	<u>136.47</u>
Total	\$ 4,041.07
Overexpended	\$ 41.07

STATE AID CONSTRUCTION

By Appropriation	\$ 3,996.00
Carried Forward from 1977-1978	<u>\$ 6,396.00</u>
Total	\$10,392.00
Expended:	
Treasurer State of Maine	\$10,392.00

SNOW REMOVAL

By Appropriation	\$ 4,000.00
Treasurer State of Maine	<u>\$ 4,732.00</u>
Total	\$ 8,732.00
Expended:	
Payrolls	1,812.65
Malachi Anderson	1,281.00
W. H. Shurtleff Company	699.40
Bull Brothers	203.00
Gordon Helstrom	<u>100.00</u>
Total	\$ 4,096.05
Unexpended to Summary	\$ 4,635.95

EQUIPMENT MAINTENANCE

Appropriation from Revenue Sharing	\$10,000.00
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Treasurer State of Maine	339.15
Hayden Company Insurance	777.00
Total	\$11,116.15
Expended:	
Caribou Motor Company	789.49
Maine Potato Growers, Inc.	6,135.82
Wayne's Gulf Service	5.00
Lionel Theriault	56.00
Frank Martin & Son	2,055.51
Woodman's Garage	40.00
Lovely Equipment Company	37.98
Nedeau's Welding Shop	31.00
W. L. Greenier, Inc.	665.06
Preston Coty & Son	25.00
Maine Public Service Company	325.80
Agway Inc.	66.40
Broadway Electric	71.20
Insurance	3,031.00
Arc-Tic Welding Supply	51.95
Howard P. Fairfield	2,079.22
Cole's Express	10.59
A. & J. Grocery	73.65
Romeo Roy	857.00
Northstar Welding	14.66
F. B. Harmon Company, Inc.	37.23
Brake Service Inc.	290.03
H. G. Slipp Company	153.42
Greenleaf Building Supply	1,189.95
S. W. Collins Company	221.00
P. Harold Albair	30.92
Dale Cyr	894.00
Roy Philbrook Jr.	43.55
Total	\$19,282.43
Overexpended to Summary	\$ 8,166.28

**ANNUAL REPORT
TAR ON TOWN ROADS**

By Appropriation	\$10,000.00
Expended:	
Commercial Paving Company	<u>\$ 9,608.00</u>
Unexpended to Summary	\$ 392.00

TRUCK

Appropriation - Equipment Fund	\$ 2,500.00
Federal Revenue Sharing	9,000.00
Hayden Company	239.90
Malachi Anderson	<u>2,000.00</u>
Total	\$13,739.90
Expended:	
Caribou Motor Company	<u>15,250.00</u>
Overexpended	\$ 1,510.10

ADMINISTRATION

Appropriation-Federal Revenue Sharing	\$ 7,759.60
Excise Tax	9,794.85
Treasurer State of Maine:	
Snowmobile Registration Refund	204.00
Tree Growth Tax Refund	663.85
Insurance Refund (School)	188.70
Inventory Tax	<u>849.50</u>
Total	\$19,460.50

Expended:	
Payrolls	10,632.69
James W. Sewall Company	401.00
Aroostook Municipal Association	15.00
Washburn Trust Company	17.36

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Tax Collector's Publications	44.80
Maine Employment Commission	99.59
Northeast Publishing Company	633.81
Marks Printing House	84.71
Chester M. Kearney Company	575.00
Office Expenses	394.49
Register of Deeds	252.00
Northern Printers	66.75
Maine Municipal Association	7.98
School Building Expenses	736.09
Ballot Clerks	125.00
Insurance	2,796.00
Aroostook Business Services	75.00
Levesque Office Supply	66.03
Doody's	51.18
Total	\$17,074.48

OFFICER'S SALARIES

Bonnie Blackstone, Clerk	215.10
M. K. Bragdon	1,500.00
M. K. Bragdon, Travel & Expense	400.00
Wendell Blackstone	400.00
Roger Connolly	400.00
Marie Bragdon, Treasurer	400.00
Marie Bragdon, Collector	
1978 & 1979 Taxes & Excise Tax	1,651.01
Gladys Clark, Health Officer	100.00
Doris McBrairy, Registrar of Voters	75.00
Posting Warrants	25.00
Total	\$ 5,166.11
Grand Total	\$22,240.59
Overexpended to Summary	\$ 2,780.09

ANNUAL REPORT

FEDERAL REVENUE SHARING

Balance	\$17,759.60
Treasurer of United States:	
April 6, 1979	4,693.00
July 16, 1979	4,693.00
October 9, 1979	4,693.00
January 9, 1980	<u>2,993.00</u>
	\$34,831.60
Washburn Trust Company	
Interest	<u>426.50</u>
	\$35,258.10

APPROPRIATIONS

March 19, 1979 -	
Vote of Town	17,759.60
August 6, 1979 -	
Vote of Town	<u>9,000.00</u>
	\$26,759.60
Balance - January 31,	
1980	\$8,498.50

LIEN ACQUIRED PROPERTY

Carlson, C. H.	\$10.80
Green, Joseph (Heirs of)	84.40
Green, Richard	22.58
Parker, Wilson	38.00
Theriault, Archie	36.00
Wardwell, D. J.	<u>42.40</u>
Total	\$234.18

1978 TAX LIENS

Akerson, Corilie J.	969.67
Baker, Harry	104.39
Dyer, Millege and Roberta	139.88
Farley, Braington and Rena	113.36
Hanson, Leonard	50.57
Hartsgrove, David	122.46
Hartsgrove, Philip and Priscilla	93.60
Hewitt, Gary and Bonnie	153.79
Hewitt, Ronald and Judith	241.41
Johnston, Bryce	227.50
Johnston, Fred and Bryce	451.10
Martin, Thirza	92.43
Maynard, Cleve	84.50
McBrearity, Hampton and Stella	1,098.24
Sherman, Earl and Roberta	228.80
Skidgel, Donald	159.38
Whitmore, Genevieve	<u>209.04</u>
 Total	\$4,540.12

SUMMARY OF APPROPRIATIONS

	Overexpended	Underexpended
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Interest, Discount and Abatements	775.86
Social Security	49.75
Little League Baseball	1.26
New Truck	1,510.10
Welfare	1,938.93
Roads and Bridges	41.07
Snow Removal	4,635.95
Equipment Maintenance	8,166.28

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Tar on Town Roads		392.00
Dump	243.42	
Town Expense	2,780.09	

	\$12,740.96	\$7,793.75

Respectfully submitted,

M. K. BRAGDON
WENDELL BLACKSTONE
ROGER CONNOLLY
Selectmen of Perham

TREASURER'S REPORT

Cash on Hand -

February 15, 1979	\$ 22,130.42
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TAXES:

Excise Tax	9,794.85
1978 Taxes	4,839.59
1978 Interest	166.69
1979 Taxes	54,915.72
1979 Discount	521.63
1979 Interest	225.41

LIENS:

1977 Liens	6,536.65
1977 Interest	749.63
1978 Liens	3,042.26
1978 Interest	155.76
1977 and 1978 Cost and Discharge	369.66
Ten day notices	13.00
Registered Mail	12.73

**TREASURER STATE
OF MAINE**

Snow Removal	4,732.00
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Snowmobile Registration	
Refund	204.00
Inventory Tax	
Reimbursement	849.50
State Municipal Revenue	
Sharing	4,264.48
Welfare	2,111.80
Tree Growth Tax	
Reimbursement	663.85
Cary Medical Center	555.45
Maine Public Service	106.17
Insurance	188.70
Mathews Carvalho	400.00
Town of Perham State	
Aid Road	339.15
Hayden Company	1,016.90
Malachi Anderson	2,000.00
Ministerial School Fund - loan	15,000.00
Federal Revenue Sharing	
Savings	<u>26,759.60</u>
Total Receipts	\$162,665.60
Total Warrants	<u>-152,387.17</u>
	10,278.43
Tax Discount	<u>-521.63</u>
Balance	\$ 9,756.80

RECONCILIATION OF TREASURER'S CASH BALANCE

Per Bank	
Statement	\$ 16,030.54
Less Outstanding Checks	<u>12,622.29</u>
Balance - Per Bank	
Statement	\$ 3,408.25
Deposited not Credited	<u>6,348.55</u>
	\$ 9,756.80

MINISTERIAL SCHOOL FUND

Savings Account Balance	
February 15, 1980	\$ 30,168.13
Stumpage	7,860.52
Interest	<u>1,205.54</u>
	\$ 39,234.19
Loan to the Town	<u>15,000.00</u>
Balance in Savings Account	24,234.19

Respectfully submitted,

MARIE BRAGDON
Treasurer

1978 TAXES, MARIE BRAGDON, COLLECTOR

Balance	\$12,421.97
CREDITS	
Cash to Treasurer	4,839.59
Liens	<u>7,582.38</u>
Total	<u>\$12,421.97</u>
Balance	— 0 —

1979 TAXES, MARIE BRAGDON, COLLECTOR

Commitment	\$67,249.17
Supplemental Tractor Tax	<u>1,398.06</u>
Total	<u>\$68,647.23</u>
CREDITS	
Cash to Treasurer	54,915.72
Discount	<u>521.63</u>
Total	<u>\$55,437.35</u>
Uncollected Balance	\$13,209.88

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1979 DELINQUENT TAXES

Name	Real Estate	Supplemental	Total
Akerson, Corilie J.	1,006.96		1,006.96
Akerson, John		40.50	
Anderson, Carroll & Phyllis	413.78		413.78
Anderson, Keith	87.35		87.35
Baker & Farley	22.00		22.00
Baker, Harry	108.40		108.40
Blanchard, B. E.	142.43		142.43
Bragdon, Merton & Wanda	256.64		256.64
Carvalho, Mathews & John	215.06		215.06
Carvalho, Mathews & Judith	316.57		316.57
Chamberlain, Rosalie	284.44		284.44
Cochran, Terrence	266.63		266.63
Connolly, Roger	1,121.58		1,121.58
Conroy, Gilbert	266.35		266.35
Cyr, Dale (balance)	27.00		27.00
Dean, Perry	439.70		439.70
Dickinson, Ronald & Gayle	320.62		320.62
Dyer, Millege & Roberta	145.26		145.26
Everett, Douglas	39.83		39.83
Farley, Alton	34.02		34.02
Farley, Alton & Muriel	135.54		135.54
Farley, Alton Jr. (balance)	40.34		40.34
Farley, Brighton & Rena	117.72		117.72
Green, Theodore	149.45		149.45
Griffin, Dana & Thelma	180.90		180.90
Hanson, Leonard	52.52		52.52
Hartsgrove, David	127.17		127.17
Hartsgrove, Fred (Heirs of) (balance)	132.11		132.11
Hartsgrove, Philip & Priscilla	97.20		97.20
Helstrom, Dale & Linnea	888.04	40.50	928.54
Hewitt, Gary & Bonnie	159.70		159.70
Hewitt, Ronald & Judith	272.43		272.43
Huston Allen	108.13		108.13
Johnston, Bryce	236.25		236.25
Johnston, Fred & Bryce	468.45	67.50	535.95
Leary, Jere	63.45		63.45
Martin, Thirza	107.33		107.33

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Maynard, Cleve	87.75	87.75	
McBrairty, Hampton & Stella	1,140.48	279.45	1,419.93
McDougall, Emma	51.30		51.30
Michaud, Leo	83.43		83.43
Moody, LeRoy	370.04	20.25	390.29
Paradis, Leo	235.17		235.17
Saunders, Ransford	179.15		179.15
Seward, George & Linda (Balance)	213.91		213.91
Sherman, Earl & Roberta	237.60		237.60
Skidgel, Allen	142.56		142.56
Skidgel, Byron	199.39		199.39
Skidgel, Donald	160.24		160.24
Skiver, Martin	38.88		38.88
Tarbox, William	120.01		120.01
Wardwell, Rodney	137.83		137.83
Whitmore, Genevieve	217.07		217.07
Whitmore, Sherman		162.00	162.00
Hotelling, Carol	133.52		133.52
Total	\$12,599.68	\$610.20	\$13,209.88

Respectfully submitted,

MARIE BRAGDON,
Tax Collector

REPORT OF TOWN CLERK**REPORT OF FISH AND GAME LICENSES SOLD IN 1979****Combination Hunting**

and Fishing	38	\$12.00	456.00
Fishing Licenses	59	7.00	413.00
Hunting Licenses	45	7.00	315.00
Junior Hunting and			
Fishing Licenses	20	1.00	20.00
Duplicate Hunting	1		
Total Remitted to State			\$1,204.00

Number of Dogs Licensed in 1979

Males	22	1.50	33.00
Spayed Females	12	1.50	18.00
Females	3	5.50	16.50
Kennels	None		
Total			\$67.50
Marriage licenses issued	7		
Births recorded	6		
Deaths recorded	7		
Rec'd. for issuing			
Marriage Lic.	4	6.00	24.00
	3	3.00	9.00
Rec'd. for issuing			
copies of Birth	11	2.00	22.00
Rec'd. for issuing			
copies of Death	4	2.00	8.00
Rec'd. from Dog Lic.	37	.50	18.50
Rec'd. from Town			
of Perham			200.00
Rec'd. for Postage for 1979			15.10

Respectfully submitted,

BONNIE BLACKSTONE
Town Clerk of Perham

ANNUAL REPORT

**TREASURER'S AND SUPERINTENDENT'S REPORT
SCHOOL ADMINISTRATIVE DISTRICT NO. 45**

The finances for the year July 1, 1978 to June 30, 1979 were:

REVENUES:

Town of Perham	\$ 47,300.00
Town of Wade	34,100.00
Town of Washburn	298,100.00
State Subsidy	
Educational Subsidy	434,639.65
Local Leeway	36,383.02
Vocational - Home Ec.	1,754.38
Accounts Receivable	18,375.00
Federal Aide	5,549.87
Rent	901.97
Misc. Sales and Refunds	10,336.98
Interest-Certificate of Deposit	1,430.07
Balance, June 30, 1978	<u>20,267.40</u>

\$909,138.34

EXPENDITURES	ELEMENTARY	SECONDARY	TOTAL
Administration			
Superintendent	\$ 17,040.00	\$ 6,960.00	\$ 24,000.00
Supt. Travel	1,519.20	620.53	2,139.73
Office Expense	2,882.25	1,177.27	4,059.52
Lawyer	456.70	186.55	643.25
Labor Relations	3,328.01	1,359.34	4,687.35
Office Salary	8,200.64	3,349.56	11,550.20
School Comm. Salary	1,526.50	623.50	2,150.00
School Comm. Other	1,273.28	520.08	1,793.36
Principals' Office Exp.	1,037.41	1,522.41	2,559.82
Instruction			
Principals' Salaries	18,500.00	18,180.84	36,680.84
Principals' Off. Salaries	4,643.10	4,216.70	8,859.80
Inst. Salary Other	13,484.97		13,484.97
Salaries	218,613.23	226,889.19	445,502.42
Prof. Credits	1,020.43	800.00	1,820.43
Books	4,859.97	4,385.47	9,245.44
Library	1,638.36	3,894.82	5,533.18
Supplies	16,651.99	9,015.54	25,667.53
Other	767.59	5,250.15	6,017.74
Health Service	127.84	52.23	180.07
Physically Handicapped	2,520.50	1,029.50	3,550.00
Transportation - Salaries	33,171.29	13,548.84	46,720.13

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Insurance	1,948.95	796.05	2,745.00
Gas, Oil, Repairs	18,558.80	7,580.36	26,139.16
New Bus	13,774.00	5,626.00	19,400.00
Operation			
Salaries	18,335.34	25,075.00	43,410.34
Heat	11,514.50	10,767.37	22,281.87
Utilities	8,684.49	10,002.11	18,686.60
Supplies	2,463.43	5,593.07	8,056.50
Other	1,250.02	510.58	1,760.60
Equipment	3,025.19	2,444.80	5,469.99
Equipment			
Inst. Rep.	1,403.86	4,383.43	5,787.29
Repairs	6,953.51	11,099.63	18,053.14
Employee Ret.	4,428.93	1,809.00	6,237.93
Unemployment Insurance	6,482.67	2,647.86	9,130.53
Insurance			
Workmen's Comp.	3,440.66	1,405.34	4,846.00
Property	5,563.56	2,272.44	7,836.00
Hospital Insurance	11,006.51	4,495.63	15,502.14
Student Activity Acct.	435.00	1,065.00	1,500.00
Food Services	2,485.00	1,015.00	3,500.00
Tuition - O.T.C.	5,292.00		5,292.00
Mary Holland School	3,729.96		3,729.96
S.A.D. No. 1		3,307.76	3,307.76
Caribou		195.23	195.23
Transportation - O.T.C.	2,394.00		2,394.00
	\$486,433.64	\$405,674.18	\$892,107.82
Balance, June 30, 1979			\$ 17,030.52

SCHOOL LUNCH AND MILK ACCOUNT

REVENUES:

Balance, June 30, 1978	\$ 6,658.10
Treas. State of Maine	44,471.69
S.A.D. No. 45 - Transfer	3,500.00
Students	13,042.23
Adults	2,017.30
Other	260.45
	\$ 69,949.77

EXPENDITURES:

Food	37,694.17
Labor	23,697.29
Other	4,069.50
	65,460.96
Balance, June 30, 1979	\$ 4,488.81

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TITLE I - TEACHERS' AIDES**REVENUES:**

Balance, June 30, 1978	\$ 4,162.20
Treas. State of Maine	<u>34,893.00</u>
	\$ 39,055.20

EXPENDITURES:

Salaries	\$ 27,784.02
Unemployment Insurance	749.03
Blue Cross	1,142.24
Social Security	1,700.11
Workmen's Comp.	<u>72.23</u>
	\$ 31,447.63
Balance, June 30, 1979	\$ 7,607.57

TITLE I - MAINSTREAM**REVENUES:**

Balance, June 30, 1978	\$ 103.27
Treas. State Of Maine	<u>459.00</u>
	\$ 562.27

EXPENDITURES:

Payroll - 77-78 Proj.	90.00
Refund - Treas. State of	
Maine	13.27
Salaries	204.00
Supplies	222.15
Mileage	<u>32.85</u>
	\$ 562.27
Balance, June 30, 1979	00.00

TITLE IVB**REVENUES:**

Balance, June 30, 1978	\$ 13.58
Treas. State of Maine	<u>2,514.84</u>
	\$ 2,528.42

EXPENDITURES:

Equipment	\$ 1,996.58
Guide to BIP	72.98
Demco	<u>458.86</u>
	\$ 2,528.42
Balance, June 30, 1979	\$ 00.00

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TITLE IVC-GIFTED/TALENTED

REVENUES:

Balance, June 30, 1978	\$ 1,321.83
Treas. State of Maine	<u>2,978.17</u>
	\$ 4,300.00

EXPENDITURES:

Salaries - Adm.	400.00
Instruction	1,577.20
Consultant	250.00
Mileage - Adm.	209.40
Other	59.85
Cons.	98.02
Supplies	736.52
Univ. of Maine	71.50
Expenses	377.45
Social Security	3.37
Transportation	<u>109.44</u>
	\$ 3,892.75
Balance, June 30, 1979	\$ 407.25

TITLE IVC - PARENTS' LIBRARY

REVENUES:

Treas. State of Maine	\$ 750.00
Refund - Alexander Graham	
Bell	<u>2.25</u>
	\$ 752.25-

EXPENDITURES:

Books	590.20
Balance, June 30, 1979	\$ 162.05

TITLE VIB - LOCAL ENTITLEMENT

REVENUES:

Balance, June 30, 1978	\$ 2,283.51
Treas. State of Maine	<u>12,583.98</u>
	\$ 14,867.49

EXPENDITURES:

Union No. 122	\$ 6,685.23
Salaries	5,005.32
Supplies	683.18

ANNUAL REPORT

Equipment	700.79
Filmstrip and Kits	437.49
	<u>\$ 13,512.01</u>
Balance, June 30, 1979	\$ 1,355.48

CETA

REVENUES:

Aroostook County Commissioners	\$ 6,889.67
Overdraft, June 30, 1978	(596.59)
	<u>\$ 6,293.08</u>

EXPENDITURES:

Salaries	\$ 6,167.60
Blue Cross	279.64
Social Security	366.47
	<u>\$ 6,813.72</u>
Overdraft, June 30, 1979	(520.63)

ADULT EDUCATION

REVENUES:

Balance, June 30, 1979	\$ 3,324.16
Treas. State of Maine	2,982.00
Town of Perham	425.00
Town of Wade	306.00
Town of Washburn	2,669.00
Registration fees	1,078.75
	<u>\$ 10,784.91</u>

EXPENDITURES:

Salaries - Instruction	\$ 2,137.00
Director	1,000.00
Clerical	800.00
	<u>\$ 3,937.00</u>
Balance, June 30, 1979	\$ 6,847.91

INTEREST & PRINCIPAL ACCOUNT

REVENUES:

Treas. State of Maine	\$ 31,550.00
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EXPENDITURES:

First National Bank of Boston - Principal	\$ 20,000.00
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First National Bank of Boston - Interest	<u>11,550.00</u>	<u>\$ 31,550.00</u>
Balance, June 30, 1979		0.00
Balance, Operating account	\$ 17,030.52	
Balance, School Lunch	4,488.81	
Balance, Title I (Aides)	7,607.57	
Balance, Title I (Mainstream)	00.00	
Balance, Title IVB	00.00	
Balance, Title IVC- Gifted/Talented	407.25	
Balance, Title IVC- Parents' Library	162.05	
Balance, Title VIB- Local Entitlement	1,355.48	
Overdraft, CETA	(520.63)	
Balance, Adult Education	6,847.91	
Balance, Interest & Principal	<u>00.00</u>	<u>\$37,378.96</u>
Balance, Checking Account	\$ 19,003.96	
Accounts Receivable	<u>18,375.00</u>	
		<u>\$37,378.96</u>

ENROLLMENT

October, 1979

Grade	TOTAL
K	46
1	46
2	61
3	50
4	43
5	67
6	52
7	59
8	59
9	70

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10	59
11	55
12	43
	710
Total Washburn Grade Enrollment	483
Total Washburn High Enrollment	227
Attending Opportunity Training Center	2
Attending Governor Baxter School for the Deaf	1
	713
Attending S.A.D. No. 1 and Caribou (Vocational High School 9 Part time)	30

It is with pleasure that I once again am called upon to submit a report on the public school of School Administrative District No. 45 to the citizens of the three towns that make up the District.

In order for a school district to educate the youth of the district, it is important that the following be available - adequate buildings and supplies, highly trained and dedicated professional staff, and also, dedicated and skilled support staff.

We have the above listed items in School Administrative District No. 45 and many excellent programs for your children are resulting as evidenced by the special programs offered after school hours, Special Education, Gifted Program, and Migrant Program which are all in addition to the core curriculum which is constantly being reviewed and upgraded under the direction of the Principals.

Insofar as funding for schools is concerned for 1980-1981, it appears that the District will be asking for \$2,754.62 more from the Town of Perham, \$1,441.63 more from the Town of Wade and \$12,421.03 less from the Town of Washburn. The above amounts are based on the District raising the full amount requested by the State of 9.25 mills for regular and an additional amount of 1.2 mills for local leeway. Under local leeway the three towns would raise \$42,300.00 which would generate an additional \$47,200.00 from the State.

I would like to express my appreciation to the Board of Directors, the professional staff, the support staff, and to you the public for supporting our educational system year after year.

Respectfully submitted,

CARLETON L. BARNES
Superintendent of Schools

**LIBRARIAN'S REPORT
WASHBURN MEMORIAL LIBRARY
FOR THE TOWN OF PERHAM, MAINE
JANUARY 29, 1980**

We are happy to report that several changes have been made at the Washburn Library this past year. An outside paint job was done and shutters were added. The walk was also hot-topped. On the inside of the library a carpet and railing was put on the stairs. New lighting was installed throughout the building.

Several other books, as well as memorial books, and gifts of money to the Memorial Fund were donated to the library. Books given in memory of Perham folks who passed away were for; Clifford Sperrey, Clifford McIntire, Danny Seward and Lori Tarbox.

We do appreciate the Perham folks that are using the library, but we would like to see more of you making use of it. If you are looking for certain information and we do not have it here, we will try to get it for you through the Inter-Library Loan service.

Again we want to express our thanks and show our appreciation to the Town of Perham for your gift to the library of \$200.00. This helped in the purchasing of several more much needed books.

Respectively submitted,

MYRTLE U. JARDONE
Librarian

To the Board of Selectmen
of the Town of Perham, Maine

We have examined the financial statements of the various funds of the Town of Perham, Maine for the year ended February 15, 1980, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the Town of Perham, Maine at February 15, 1980, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The accompanying supplemental information and the column on the accompanying combined balance sheet captioned "Total-Memorandum Only" are not necessary for a fair presentation of the financial statements, but are presented as additional analytical data. The supplemental information has been subjected to the tests and other auditing procedures applied in the examination of the financial statements listed in the foregoing table of contents and, in our opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

CHESTER M. KEARNEY AND CO.

Presque Isle, Maine
February 25, 1980

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TOWN OF PERHAM, MAINE

CONTENTS OF AUDIT REPORT

FEBRUARY 15, 1980

EXHIBIT

- A COMBINED BALANCE SHEET - ALL FUND TYPES
FEBRUARY 15, 1980
- B COMBINED STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES - ALL GOVERNMENTAL FUND TYPES
YEAR ENDED FEBRUARY 15, 1980
- C STATEMENT OF GENERAL FUND REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES - BUDGET AND ACTUAL
YEAR ENDED FEBRUARY 15, 1980

NOTES TO FINANCIAL STATEMENTS

SCHEDULE

- 1 CASH RECEIPTS AND DISBURSEMENTS - ALL FUND TYPES
- 2 PROPERTY TAXES - GENERAL FUND

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EXHIBIT A

TOWN OF PERHAM, MAINECOMBINED BALANCE SHEETALL FUND TYPESFEBRUARY 15, 1980

	GENERAL	FEDERAL REVENUE SHARING	PUBLIC LANDS	TOTAL (MEMORANDUM ONLY)
				1980 1979
<u>ASSETS</u>				
Cash	9,757	8,336	24,234	42,327 69,915
Uncollected taxes	17,750			17,750 18,959
Expired tax lien property	234			234 387
Accounts receivable	100			100
Interfund loans	(15,000)		15,000	
	<u>12,841</u>	<u>8,336</u>	<u>39,234</u>	<u>60,411</u> <u>89,261</u>
<u>LIABILITIES AND FUND BALANCE</u>				
<u>LIABILITIES</u>	None	None	None	None
<u>FUND BALANCE</u>				
Designated for highway expenditures				16,396
Undesignated	12,841	8,336	39,234	60,411 72,865
	<u>12,841</u>	<u>8,336</u>	<u>39,234</u>	<u>60,411</u> <u>89,261</u>
	<u>12,841</u>	<u>8,336</u>	<u>39,234</u>	<u>60,411</u> <u>89,261</u>

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EXHIBIT B

TOWN OF PERHAM, MAINECOMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCESALL GOVERNMENTAL TYPE FUNDSYEAR ENDED FEBRUARY 15, 1980

	GENERAL FUND	FEDERAL REVENUE SHARING	PUBLIC LANDS
<u>SOURCES OF FINANCIAL RESOURCES</u>			
<u>REVENUES</u>			
Property taxes			
Commitment	67,249		
Supplemental	1,398		
Abatements	None		
Federal assistance		17,072	
State assistance	5,778		
Interest on deposits		407	1,206
Excise taxes and other revenues	15,754		7,860
	90,179	17,479	9,066
<u>OTHER SOURCES</u>			
Transfer from Federal Revenue Sharing	26,760		
<u>TOTAL SOURCES OF FINANCIAL RESOURCES</u>	<u>116,939</u>	<u>17,479</u>	<u>9,066</u>
<u>USES OF FINANCIAL RESOURCES</u>			
<u>EXPENDITURES</u>			
Current (Exhibit C)	145,574		
<u>OTHER USES</u>			
Transfer to General Fund		26,760	
<u>TOTAL USES OF FINANCIAL RESOURCES</u>	<u>145,574</u>	<u>26,760</u>	<u>None</u>
<u>NET INCREASE (DECREASE) IN FUND BALANCE</u>	<u>(28,635)</u>	<u>(9,281)</u>	<u>9,066</u>
<u>FUND BALANCE - FEBRUARY 15, 1979</u>	<u>41,476</u>	<u>17,617</u>	<u>30,168</u>
<u>FUND BALANCE - FEBRUARY 15, 1980</u>	<u>12,841</u>	<u>8,336</u>	<u>39,234</u>

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EXHIBIT C

TOWN OF PERHAM, MAINE

STATEMENT OF GENERAL FUND REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES

BUDGET AND ACTUAL

YEAR ENDED FEBRUARY 15, 1980

	BUDGET	ACTUAL	BALANCE
<u>SOURCES OF FINANCIAL RESOURCES</u>			
<u>REVENUES</u>			
Property taxes			
Commitment	66,538	67,249	711
Supplemental		1,398	1,398
Abatements		None	
State assistance			
Revenue sharing	4,308	4,264	(44)
Inventory tax reimbursement		850	850
Tree growth		664	664
Excise taxes and other revenues	14,732	15,754	1,022
	85,578	90,179	4,601
<u>OTHER SOURCES</u>			
Transfer from Federal Revenue Sharing	26,760	26,760	
<u>TOTAL SOURCES OF FINANCIAL RESOURCES</u>			
	112,338	116,939	4,601
<u>USES OF FINANCIAL RESOURCES</u>			
<u>EXPENDITURES</u>			
Education	49,770	49,770	
Administration	17,760	21,657	(3,897)
Highway Department	54,624	59,314	(4,690)
General assistance	3,000	1,061	1,939
Fire protection	2,500	2,500	
Dump maintenance	2,000	2,243	(243)
County tax	4,084	4,084	
Other	4,996	4,945	51
<u>OTHER USES</u>			
<u>TOTAL USES OF FINANCIAL RESOURCES</u>			
	138,734	145,574	(6,840)
	None	None	None
	138,734	145,574	(6,840)
<u>NET INCREASE (DECREASE) IN FUND BALANCE</u>			
	(26,396)	(28,635)	(2,239)
<u>FUND BALANCE - FEBRUARY 15, 1979</u>			
		41,476	
<u>FUND BALANCE - FEBRUARY 15, 1980</u>			
		12,841	

TOWN OF PERHAM, MAINENOTES TO FINANCIAL STATEMENTS(1) ACCOUNTING POLICIES

The modified accrual basis of accounting is followed for governmental funds. Revenues and expenditures are recorded as received and disbursed in cash. Accounts receivable and payable are recorded at year end.

Full accrual accounting is used for funds other than governmental funds.

A record of general fixed assets is not maintained.

(2) EXCISE TAXES AND OTHER REVENUES - GENERAL FUND

These revenues are as follows:

Excise taxes	9,795
Interest on taxes, net of discounts	776
Snow removal fees	4,732
Other	<u>451</u>
	<u>15,754</u>

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SCHEDULE 1

TOWN OF PERHAM, MAINESCHEDULE OF CASH RECEIPTS AND DISBURSEMENTSALL FUND TYPESYEAR ENDED FEBRUARY 15, 1980

<u>CASH - FEBRUARY 15, 1979</u>	69,915
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RECEIPTS

Property taxes (Schedule 2)	69,856
Federal assistance	17,072
Other revenues	31,005
Collections on expired tax lien property	153
Reimbursed expenditures	<u>6,713</u>
	124,799
	194,714

DISBURSEMENTS

Expenditures	145,574
Reimbursable expenditures	<u>6,813</u>
	152,387

<u>CASH - FEBRUARY 15, 1980</u>	<u>42,327</u>
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REPRESENTED BY

Checking account	9,757
Interest-bearing deposits	<u>32,570</u>
	<u>42,327</u>

SCHEDULE 2

TOWN OF PERHAM, MAINESCHEDULE OF PROPERTY TAXES - GENERAL FUNDYEAR ENDED FEBRUARY 15, 1980

	TOTAL	1979 TAXES	1978 TAXES AND LIENS	PRIOR LIENS
<u>UNCOLLECTED - FEBRUARY 15, 1979</u>	18,959		12,422	6,537
<u>1979 COMMITMENT (\$4,981,420 @ .0135)</u>	67,249	67,249		
<u>SUPPLEMENTAL TAXES</u>	1,398	1,398		
	87,606	68,647	12,422	6,537
<u>COLLECTIONS</u>	69,856	55,437	7,882	6,537
<u>UNCOLLECTED - FEBRUARY 15, 1980</u>	17,750	13,210	4,540	None
<u>REPRESENTED BY</u>				
Real estate taxes (liens)	12,600		4,540	
Personal property taxes	610			
	13,210		4,540	

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WARRANT

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To Roger Connolly, Constable in the Town of Perham, in the County of Aroostook and State of Maine

GREETINGS:

In the name of the State of Maine, you are hereby required to notify the Inhabitants of said Town of Perham qualified by law to vote in town affairs, to assemble at the Town garage in said Perham on Monday, the 17th day of March, A. D. 1980 at seven P.M. to act on the following articles, to wit:

- Art. 1 To choose a Moderator to preside at said meeting.
- Art. 2 To choose all necessary Town Officers for the ensuing year.
- Art. 3 To vote to fix compensation of the Tax Collector and determine when his settlement with the town shall be made.

Recommended: February 15, 1982

- Art. 4 To see what sum of money the town will raise or appropriate for State Aid Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Title 23, MRSA, Sections 1101 and 1103 to be matched by available State funds effective July 1, 1980.

Raised \$3,996.00 in 1979

- Art. 5 To see if the town will vote to authorize the assessors to rescind any amounts appropriated by the town for State Aid Road Construction in excess of the amount required to meet state apportionment.

Recommended: To Authorize

Art. 6 To see what sum of money the town will vote to grant and raise for the repair of roads and bridges.

\$4,000.00 from surplus in 1979

Recommended: \$4,000.00 Raise

Art. 7 To see what sum of money, if any, the town will vote to raise or appropriate for tar on town roads.

\$10,000.00 from Federal Revenue Sharing in 1979

Recommended \$10,000.00 Raise

Art. 8 To see what sum of money the town will vote to grant and raise for snow removal on town roads.

\$4,000.00 from surplus in 1979

Recommended \$4,000.00 Raise

Art. 9 To see what sum of money the town will vote to grant and raise to defray town equipment maintenance and purchase miscellaneous tools.

\$10,000.00 from Federal Revenue Sharing in 1979

Recommended \$10,000.00 Raise

Art. 10 To see what sum of money the town will vote to raise or appropriate to purchase road equipment.

Raised \$2,500.00 in 1979

Art. 11 To see what disposition the town will vote to make of the Excise Tax.

Town Expense in 1979

Recommended: Town Expense

Art. 12 To see what sum of money the town will vote to grant and raise for the support of poor.

**Raised \$3,000.00 in 1979
Recommended: \$3,000.00 Raise**

Art. 13 To see what sum of money the town will vote to grant and raise for fire protection.

**Raised \$2,500.00 in 1979
Recommended: \$2,500.00 Raise**

Art. 14 To see what sum of money the town will vote to raise or appropriate for Perham's share of the maintenance of the dump.

**\$2,000.00 from surplus in 1979
Recommended: \$3,000.00 Raise**

Art. 15 To see what sum of money the town will vote to grant and raise to pay its part of Social Security on town employees.

**Raised \$900.00 in 1979
Recommended: \$900.00 Raise**

Art. 16 To see if the town will vote to raise or appropriate the sum of (\$1,277.00) for the support of the Lamb's Ambulance Service.

Art. 17 To see if the town will vote to raise or appropriate the sum of (\$100.00) for the support of Little League Baseball activities within the town for the ensuing year.

Art. 18 To see what sum of money the town will vote to grant and raise for the care of Fairview Cemetery for the ensuing year.

Raised \$750.00 in 1979

Art. 19 To see what sum of money the town will vote to raise or appropriate for the support of the Washburn Memorial Library.

Raised \$200.00 in 1979

Art. 20 To see what sum of money the town will vote to raise or appropriate for the Northern Maine Regional Planning Commission.

Amount Requested: \$350.00

Art. 21 To see if the town will vote and appropriate (\$87.20) to support the administrative and service functions of the Aroostook County Action Program.

Art. 22 To see if the town will authorize the sum of (\$3.00) for each (\$6.00) refunded to the town by the State for Snowmobile Registration to be used for establishing and maintaining snowmobile trails in said Perham, said sum to be used at the discretion of the Selectmen.

Art. 23 To see if the town will vote to raise or appropriate the sum of (\$113.00) for the Aroostook Regional Task Force of Older Citizens.

Art. 24 To see if the Town of Perham will vote to raise or appropriate the sum of (\$129.00) to be paid for Homemaker Care and help defray the cost of Homemaker Services to the residents of this county.

Art. 25 To see what action the town will take in regard to allowing discount on Personal and Real Estate Taxes paid before a certain date and charging interest on those paid after a certain date.

(Maximum interest allowed 18 percent)

Art. 26 To see what sum of money the town will vote to raise or appropriate for Town Expense.

**1979 - \$7,759.60 Federal Revenue Sharing
Recommended: \$8,498.50 Federal Revenue Sharing**

Art. 27 To see if the town will vote to raise or appropriate the sum of (\$1500.00) to prepare the addition to the Fairview Cemetery.

Art. 28 To see if the town will vote to authorize the Town Treasurer, under the direction of the Selectmen for such sums as the Selectmen may see fit to accept, therefore, to sell and convey all rights, title and interest in, and to such parcels of land as the town acquired or may acquire under tax deeds or tax liens.

The Selectmen hereby give notice that the Registrar of Voters will be in session for the purpose of correcting and revising the list of voters in said town at the Perham Town Garage, 6:30 P.M. o'clock on the day of said meeting.

Given under our hands the 7th day of March, A. D. 1980.

M. K. BRAGDON
WENDELL BLACKSTONE
ROGER CONNOLY
Selectmen of Perham

A true copy, ATTEST:
ROGER CONNOLY
Constable,
Town of Perham

CONSTABLE'S RETURN

State of Maine

County of Aroostook

March 7, 1980, Perham, Aroostook County, Maine

Pursuant to the within warrant to me directed, I have notified and warned the Inhabitants of the Town of Perham, qualified as therein expressed, to assemble at said time and place for purpose therein named by posting copies of said warrant at A & J Grocery and the Perham Town Garage, in said town, being two public and conspicuous places in said town, on the 7th day of March, in the year of our Lord one thousand nine hundred and eighty the same being at least seven days before the meeting.

A true copy, ATTEST:

ROGER CONNOLLY
Constable,
Town of Perham

NOTICE TO HOUSE TRAILER OWNERS

All house trailer owners are requested to submit to the Assessors of the Town of Perham the following information before April 1 for assessing purposes: the year, manufacture, make, size, price paid, and location.

NOTICE TO VETERANS DESIRING EXEMPTION

No exemptions on polls and estates shall be allowed in favor of any person who is not a legal resident of the State and provided that any male or female veteran, or blind person who desires to secure exemptions shall, on or before the first day of April, notify in writing the assessors of the cities, towns and plantations in which he or she resides and furnish proof of entitlement, and thereafter said assessors shall grant such exemptions while so qualified.

Chapter 161, Public Law, 1951

ASSESSORS' NOTICE TO TRACTOR OWNERS

All tractors not excised before the commitment of taxes will be taxed as Personal Property.

NOTICE TO TAXPAYERS

"Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants by posting notifications in some public place in town, or shall notify them, in such other way, as the town directs, to make and to bring in to them true and perfect lists of all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being personally requested thereto by the assessors does not bring in such list, he is thereby barred of his right for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the appointed time. The request upon nonresident owners may be proved by a notice sent by mail direct to the last known address of the taxpayer or given by any other method that brings notice home to taxpayer."

Chapter 81, Section, R. S. 1944

ASSESSORS' NOTICE

The Assessors of the Town of Perham, hereby give notice to all persons liable to taxation in said Town, that they will be in session at the Residence of the First Selectman in said Town, on the first day of April, 1980, from 7:00 o'clock to 9:00 o'clock in the evening for the purpose of receiving lists of estates taxable in said Town.

All such persons are hereby notified to make and bring to said Assessors true and perfect lists of all their estates, real and personal, not by law exempt from taxation, which they were possessed of, or which they held as guardian, executor, administrator, trustee or otherwise on the first day of April 1980 and be prepared to make oath to the truth of the same.

When estates of persons deceased have been divided during the past year or have changed hands from any cause, the executor, administrator, or other persons interested, are hereby warned to give notice of such change, and in default of such notice will be held under the law to pay the tax assessed although such estate has been wholly distributed and paid over.

Any persons who neglects to comply with this notice will be DOOMED to a tax according to the law of the State, and be barred of the right to make application to the Assessors or County Commissioners for any abatement of his taxes, unless he offers such lists with his application and satisfies them that he was unable to offer it at the time hereby appointed. Please fill out the inventory sheet in the back of the report and mail to the assessors before April 1.

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**THIS FORM MUST BE COMPLETED AND RETURNED TO THE
ASSESSORS BY APRIL 15, 1980**

Name _____

Address _____

Real Estate Bought by you in Perham since April 1, 1979.

Real Estate Sold by you in Perham since April 1, 1979.

Tractors Owned by you on April 1, 1980.

Number	Make	Model	Year
--------	------	-------	------

Dogs 6 months old or over

No. Male _____ No. Female _____ No. Spayed Female _____

List Any Additions to Buildings since April 1, 1979.

List Any Loss of Buildings since April 1, 1979.

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4/28/2008

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